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1917-18

# REPORT OF THE TREASURER OF HARVARD COLLEGE

1917–18

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# TREASURER'S STATEMENT

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# TREASURER'S STATEMENT FOR 1917–18

To the Board of Overseers of Harvard College: —

The Treasurer submits the annual statement of the financial affairs of the University, for the year ending June 30, 1918.

The net income of the general investments for this period was divided at the rate of 5.15 per cent among the Funds to which these investments belong.

From the income of all bonds bought at a premium for general investments $7,450.66 was credited to the various accounts concerned, and for special investments $297.15, as the fair yearly repayment to make good the premiums at the maturity of the bonds.

CHARLES F. ADAMS, *Treasurer.*

Boston, November, 1918.

Exhibit A

## BALANCE SHEET

June 30, 1918

### ASSETS

| | | |
|---|---|---|
| **Cash in Banks:** | | |
| Treasurer — General, | $80,660.68 | |
| Treasurer — Special — Schedule 1, | 1,461.44 | |
| Bursar, | 20,147.27 | $102,269.39 |
| **Accounts Receivable:** | | |
| Term Bills of November, 1917, | $155.24 | |
| Term Bills of January, 1918, | 1,317.93 | |
| Term Bills of June, 1918, | 106,889.81 | |
| Sundry accounts of Bursar's Office, | 35,698.40 | |
| Interest accrued, | 1,941.21 | 146,002.59 |
| **Inventory** — Stores, | | 10,347.85 |
| **Insurance Unexpired,** | | 19,744.99 |
| **Investments:** | | |
| Securities — Special — Schedule 1, page 49, | $3,417,682.22 | |
| Securities — General — Schedule 2, page 58, | 23,808,092.93 | |
| Land and Buildings — Sp. — Sched. 1, p. 49, | 1,913,549.58 | |
| Land and Buildings — Gen'l — Sched. 3, p. 66, | 4,809,779.41 | 33,949,104.14 |
| **Income Advanced on General Investments,** | | 3,446.75 |
| **General Suspense:** | | |
| Advances in Anticipation of Funds and Gifts or of income (net) Schedule 6, page 141, | | 370,177.39 |
| | | $34,601,093.10 |

Exhibit A

## BALANCE SHEET

June 30, 1918

### LIABILITIES

| | | |
|---|---|---|
| Accounts Payable: | | |
| Salaries, . . . . . | $156,750.40 | |
| Other Accounts, . . . . . | 22,000.00 | |
| Deposits and Advance Payments, . . . . . | 22,210.57 | $200,960.97 |
| Funds and Gifts, Schedule 4, page 68. | | |
| Restricted uses, Income only available, . . . | $28,424,827.71 | |
| " " Principal and Income available, | 1,822,122.25 | |
| Unrestricted uses, Income only available, . . | 2,633,306.39 | |
| " " Principal and Income available, . . . . . | 862,698.47 | 33,742,954.82 |
| Gains and Losses on General Investments Sold, . . . . | | 558,821.68 |
| Reserves for Depreciation and Maintenance, . . . . . | | 98,355.63 |
| | | $34,601,093.10 |

Exhibit B

## CONSOLIDATED STATEMENT OF INCOME AND EXPENDITURE

For the year ended June 30, 1918

### INCOME

#### Income from Funds and Gifts

| | | Income from Funds and Gifts | General Income | Totals |
|---|---|---|---|---|
| From Special Investments, | | | | |
| Interest and Dividends — Schedule 1, . . | | $142,872.68 | | |
| Rents of Land and Buildings, . . . . . | $191,755.18 | | | |
| Less Operating Expenses, . . . . . | 84,094.20 | | | |
| Net Income — Schedule 1, . . . . . | | 107,660.98 | | |
| From General Investments, | | | | |
| Interest and Dividends on | | | | |
| Securities — Schedule 2, . . . . . | $1,101,413.98 | | | |
| Bank Balances, . . . . . | 4,309.32 | | | |
| Advances to Departments and Miscellaneous, . . . . . | 16,767.01 | 1,122,490.31 | | |
| Rents of Land and Buildings, . . . | $347,505.07 | | | |
| Less Operating Expenses, . . . . | 56,375.70 | | | |
| Net Income — Schedule 3, . . . . . | | 291,129.37 | | |
| Gifts for Immediate Use — Exhibit E, . . . . . | | 432,767.85 | | |
| Miscellaneous income included in receipts for departmental and non-departmental activities, . . . . . | | 159,382.23 | | |
| | | $2,256,303.42 | | $2,256,303.42 |

#### General Income

| | | | |
|---|---|---|---|
| Tuition Fees, . . . . . | | $574,153.21 | |
| Laboratory Fees, . . . . . | | 21,581.89 | |
| Other Fees, . . . . . | | 22,753.91 | |
| Gross Rents of College Dormitories, . . . . . | | 122,952.34 | |
| Miscellaneous Income, . . . . . | | 969,981.77 | |
| | | $1,711,423.12 | 1,711,423.12 |
| Total Income, . . . . . | | | $3,967,726.54 |
| General Suspense, balance, Exhibit C, Part II, page 12, . . . . . | | | 70,746.97 |
| | | $2,256,303.42 $1,711,423.12 | $4,038,473.51 |

Exhibit B

## CONSOLIDATED STATEMENT OF INCOME AND EXPENDITURE

For the year ended June 30, 1918

### EXPENDITURE

| | | | Income from Funds and Gifts | General Income | Totals |
|---|---|---|---|---|---|
| Administrative Purposes, | | | $4,372.44 | $238,739.29 | $243,111.67 |
| Departments of Instruction, | | | 597,077.71 | 938,242.52 | 1,535,320.23 |
| Other Activities, | | | 576,086.27 | 965,074.61 | 1,541,160.94 |
| Aids, | | | 135,783.51 | 7,570.00 | 143,353.51 |
| Repairs and equipment of College dormitories, | | | | 26,180.30 | 26,180.30 |
| Caretaking and operating expenses of College dormitories, | | | | 85,992.59 | 85,992.59 |
| Repairs and equipment of land and buildings for general purposes, | | | | 11,271.87 | 11,271.87 |
| Caretaking and operating expenses of land and buildings for general purposes, | | | | 104,617.13 | 104,617.13 |
| Total Expenditure, | | | $1,313,319.93 | $2,377,688.31 | $3,691,008.24 |
| Balance of unexpended restricted income transferred to Funds and Gifts, Exhibit C, Part II, page 12, | | $353,411.56 | | | |
| Decrease in Income Unapportioned, | $2,499.54 | | | | |
| Income advanced, | 3,446.75 | 5,946.29 | 347,465.27 | | 347,465.27 |
| | | | $1,660,785.20 | | |
| Applied to purposes of general income), | | | 595,518.22 | | |
| Less amount transferred from restricted income), | | | | 595,518.22 | |
| | | | | $1,782,170.09 | |
| Less balance, contra), | | | | 70,746.97 | |
| | | | $2,256,303.42 | $1,711,423.12 | $4,038,473.51 |

## INCOME AND EXPENDITURE

For the year ended

| | Income | | |
|---|---|---|---|
| | Restricted | General | Totals |
| University (Sch. 7), | $313,250.64 | $886,137.27 | $1,199,387.91 |
| College, including Graduate School of Arts and Sciences (Sch. 8), | 627,853.60 | 487,302.70 | 1,115,156.30 |
| Library (Sch. 9), | 100,370.72 | 2,501.34 | 102,872.06 |
| Summer Schools (Sch. 11), | 792.50 | 24,489.75 | 25,282.25 |
| Schools of Architecture and Landscape Architecture (Sch. 12), | 51,655.10 | 2,816.83 | 54,471.93 |
| Schools of Engineering and Mining (Sch. 13), | 53,128.67 | 13,071.22 | 66,199.89 |
| Graduate School of Business Administration (Sch. 14), | 44,863.53 | 16,191.99 | 61,055.52 |
| Divinity School (Sch. 15), | 40,901.59 | 6,455.34 | 47,356.93 |
| Law School (Sch. 16), | 53,696.90 | 45,833.33 | 99,530.23 |
| Medical School (Sch. 17), | 382,808.83 | 147,012.94 | 529,821.77 |
| Graduate School of Medicine (Sch. 18), | 14,868.43 | 13,931.04 | 28,799.47 |
| Dental School (Sch. 19), | 6,232.41 | 52,473.35 | 58,705.76 |
| Bussey Institution (Sch. 20), | 31,787.52 | 797.50 | 32,585.02 |
| Arnold Arboretum (Sch. 21), | 69,300.39 | ..... | 69,300.39 |
| Botanic Garden (Sch. 22), | 5,396.92 | ..... | 5,396.92 |
| Botanical Museum (Sch. 23), | 1,616.04 | ..... | 1,616.04 |
| Gray Herbarium (Sch. 24), | 18,432.81 | ..... | 18,432.81 |
| Observatory (Sch. 25), | 58,191.91 | ..... | 58,191.91 |
| Blue Hill Meteorological Observatory (Sch. 26), | 7,280.31 | ..... | 7,280.31 |
| Museum of Comp. Zoölogy (Sch. 27), | 53,508.15 | ..... | 53,508.15 |
| Peabody Museum of American Archaeology and Ethnology (Sch. 28), | 15,347.49 | ..... | 15,347.49 |
| Semitic Museum (Sch. 29), | 2,159.18 | ..... | 2,159.18 |
| Germanic Museum (Sch. 30), | 7,161.76 | ..... | 7,161.76 |
| William Hayes Fogg Art Museum (Sch. 31), | 13,473.34 | ..... | 13,473.34 |
| Appleton Chapel (Sch. 32), | 10,463.04 | ..... | 10,463.04 |
| Phillips Brooks House (Sch. 33), | 5,909.57 | ..... | 5,909.57 |
| Gymnasium (Sch. 34), | ..... | 541.00 | 541.00 |
| Stillman Infirmary (Sch. 35), | 4,914.29 | 11,867.52 | 16,781.81 |
| *Less* Deficits included in the above expenditure of other departments and deducted to show the net expenditure, | | | |
| Hemenway Gymnasium, $7,511.00 | | | |
| Stillman Infirmary, 9,605.39 | | | |
| Total for Departments, | $1,995,365.64 | $1,711,423.12 | $3,706,788.76 |
| Non-departmental Funds and Gifts for Special Purposes (Sch. 36), | 266,884.07 | ..... | 266,884.07 |
| | $2,262,249.71 | $1,711,423.12 | $3,973,672.83 |
| Income, on general investments, unapportioned, $2,499.54 | | | |
| Advanced, 3,446.75 | 5,946.29 | ..... | 5,946.29 |
| Totals to Part II, | $2,256,303.42 | $1,711,423.12 | $3,967,726.54 |

* A department may have both a balance and a deficiency in its analyzed figures,

## BY DEPARTMENTS

June 30, 1918

| Expenditure | Balances * | | Analysis of Balances | | | |
|---|---|---|---|---|---|---|
| | Balances of unexpended income reserved for expenditures to be made. | Deficiency of income. | Balances of income from restricted funds reserved for restricted purposes. | Excess of expenditure from restricted funds met from balances brought from previous years or from other sources. | Balances of general income allotted to the department, or balances of income from specific funds applied to repay former advances. | Excess of expenditure over income allotted to the department. |
| $1,070,103.05 | $130,708.07 | $1,423.21 | $129,941.14 | $1,268.33 | $766.93 | $154.88 |
| 1,024,585.70 | 150,490.83 | 59,920.23 | 148,371.28 | 57,299.98 | 2,119.55 | 2,620.25 |
| 146,438.71 | 16,088.64 | 59,655.29 | 16,083.82 | 54,059.73 | 4.82 | 5,595.56 |
| 29,556.63 | 792.50 | 5,066.88 | 792.50 | ..... | ..... | 5,066.88 |
| 39,356.77 | 20,075.67 | 4,960.51 | 20,075.67 | 4,960.51 | ..... | ..... |
| 118,503.36 | 1,047.03 | 53,350.50 | 1,047.03 | 53,350.50 | ..... | ..... |
| 60,235.03 | 3,107.82 | 2,287.33 | 3,107.82 | 1,705.83 | ..... | 581.50 |
| 49,148.46 | 1,639.39 | 3,430.92 | 1,080.64 | 3,430.92 | 558.75 | ..... |
| 121,809.06 | 9,453.77 | 31,732.60 | 9,453.77 | 147.50 | ..... | 31,585.10 |
| 435,975.05 | 126,768.35 | 32,921.63 | 125,863.58 | 9,131.34 | 904.77 | 23,790.29 |
| 27,804.69 | 3,035.48 | 2,040.70 | 3,035.48 | 285.02 | ..... | 1,755.68 |
| 72,039.46 | 298.37 | 13,632.07 | 298.37 | 4,278.60 | ..... | 9,353.47 |
| 39,754.86 | 4,544.81 | 11,714.65 | 1,990.74 | 11,714.65 | 2,554.07 | ..... |
| 67,376.45 | 2,784.17 | 860.23 | 2,784.17 | 860.23 | ..... | ..... |
| 9,205.88 | ..... | 3,808.96 | ..... | ..... | ..... | 3,808.96 |
| 2,453.51 | ..... | 837.47 | ..... | 176.10 | ..... | 661.37 |
| 18,355.62 | 77.19 | ..... | ..... | ..... | 77.19 | ..... |
| 55,845.38 | 6,833.13 | 4,486.60 | 6,833.13 | 4,486.60 | ..... | ..... |
| 5,401.81 | 1,878.50 | ..... | 1,878.50 | ..... | ..... | ..... |
| 50,162.43 | 3,833.00 | 487.28 | 422.64 | 487.28 | 3,410.36 | ..... |
| 14,966.44 | 2,327.15 | 1,946.10 | 1,255.43 | 1,946.10 | 1,071.72 | ..... |
| 2,106.00 | 109.34 | 56.16 | 109.34 | 56.16 | ..... | ..... |
| 2,298.92 | 6,000.89 | 1,138.05 | 3,952.03 | 1,138.05 | 2,048.86 | ..... |
| 13,281.64 | 488.43 | 296.73 | 488.43 | 296.73 | ..... | ..... |
| 9,852.67 | 610.37 | ..... | 610.37 | ..... | ..... | ..... |
| 4,090.46 | 1,819.11 | ..... | 1,819.11 | ..... | ..... | ..... |
| 8,052.00 | ..... | ..... | ..... | ..... | ..... | ..... |
| 25,924.35 | 515.00 | 52.15 | 515.00 | ..... | ..... | 52.15 |
| $3,524,684.39 | | | | | | |
| 17,116.39 | | | | | | |
| $3,507,568.00 | $495,327.01 | $296,106.25 | $481,809.99 | $211,080.16 | $13,517.02 | $85,026.09 |
| 183,440.24 | 106,201.81 | 22,757.98 | 105,439.71 | 22,757.98 | 762.10 | ..... |
| $3,691,008.24 | $601,528.82 | $318,864.23 | $587,249.70 | $233,838.14 | $14,279.12 | $85,026.09 |
| ..... | 5,946.29 | ..... | 5,946.29 | ..... | ..... | ..... |
| $3,691,008.24 | $595,582.53 | $318,864.23 | $581,303.41 | $233,838.14 | $14,279.12 | $85,026.09 |

for some specific restricted funds may have balances and some may have deficiencies.

## SUMMARY OF ANALYZED INCOME AND EXPENDITURE

### NET ACCUMULATION OF INCOME

| | | |
|---|---|---|
| Income, | $3,967,726.54 | |
| Expenditures, | 3,691,008.24 | |
| Net accumulation, | | $276,718.30 |

### SUMMARY OF BALANCES AND DEFICIENCIES

| | | |
|---|---|---|
| Departments and activities with balances of unexpended income, | $595,582.53 | |
| Departments and activities with deficiencies of income, | 318,864.23 | |
| Net accumulation, | | $276,718.30 |

### DISTRIBUTION OF BALANCES AND DEFICIENCIES

| | | | |
|---|---|---|---|
| Departmental balances of income from restricted funds, | $481,809.99 | | |
| Departmental deficits of income from restricted funds, | 211,080.16 | | |
| Departmental balances reserved for restricted purposes, | | $270,729.83 | |
| Non-departmental balances of income from restricted funds, | $105,439.71 | | |
| Non-departmental deficits of income from restricted funds, | 22,757.98 | | |
| Non-departmental balances reserved for restricted purposes, | | 82,681.73 | |
| Total unexpended restricted income transferred to Funds and Gifts, | | $353,411.56 | |
| Income unapportioned from previous years, | $2,499.54 | | |
| Income advanced, | 3,446.75 | 5,946.29 | |
| | | $347,465.27 | |
| Deficits of income from general income, | $85,026.09 | | |
| Balances of income from general income, | 14,279.12 | | |
| Net balance carried to Exhibit B, | | 70,746.97 | |
| | | | $276,718.30 |

## GIFTS FOR CAPITAL

For the year ended June 30, 1918

### ESTABLISHING NEW FUNDS OR INCREASING OLD ONES

| | | |
|---|---|---|
| Arnold Arboretum: | | |
| Endowment Fund: | | |
| Ernest B. Dane | $20,000.00 | |
| George von L. Meyer | 200.00 | |
| George D. Pratt | 1,000.00 | |
| Richard M. Saltonstall | 5,000.00 | |
| Abraham Shuman | 200.00 | |
| John E. Thayer | 5,000.00 | |
| Mrs. W. Seward Webb | 2,500.00 | $33,900.00 |
| "Massachusetts Society for Promoting Agriculture Fund": | | |
| Massachusetts Society for Promoting Agriculture | | 500.00 |
| Bayard and Ruth S. Thayer Fund: | | |
| Mrs. Bayard Thayer: Securities valued at | | 5,000.00 |
| Graduate School of Business Administration: | | |
| Endowment Fund: | | |
| Oakes Ames | $1,000.00 | |
| Arthur F. Estabrook | 1,000.00 | 2,000.00 |
| Bussey Institution — Graduate School of Applied Biology: | | |
| Anna C. Ames Scholarship: | | |
| Oakes Ames: | | |
| In memory of his mother, Anna C. Ames. "The income is to be available for one or more scholarships in the Bussey Institution of Applied Biology | | |
| Amount carried forward, | | $41,400.00 |

| | |
|---|---|
| Amount brought forward, . . . | $41,400.00 |
| Bussey Institution — Graduate School of Applied Biology (*continued*): | |
| Anna C. Ames Scholarship (*continued*): | |
| on condition that the applicant if a zoölogist must take at least one of the courses of Botany offered by the University, or if a botanist at least one of the courses of Zoölogy. If more than one scholarship is awarded the income from the fund may be proportioned in accordance with the wishes of the Dean of the Bussey Institution. . . ." | 10,000.00 |
| College: | |
| "Victor Emanuel Chapman Memorial Fellowship": . . . . . | 30.00 |
| James A. Noyes<br>Miss Penelope B. Noyes | |
| Class of 1858 Fund: | |
| Additional . . . . . | 368.00 |
| Samuel C. Cobb, Estate of: | |
| Additional, on account of his bequest . | 4,000.00 |
| William Everett Fund: | |
| Frederic H. Curtiss, *et al.* Trustees of the William Everett Fund (Adams Academy): | |
| "to Harvard College to create the William Everett Fund, the income to be used for such purposes as the President and Fellows shall determine.": | |
| Securities valued at . . . . . | 4,112.00 |
| Charles W. Hubbard Fund: | |
| Charles W. Hubbard: | |
| To the Division of Education "subject to such use (general or particular) | |
| Amount carried forward, . . . | $59,910.00 |

| | |
|---|---|
| Amount brought forward, . . . | $59,910.00 |
| College (*continued*): | |
| Charles W. Hubbard Fund (*continued*): | |
| as may be advised by . . . the chairman of the department committee.": Securities valued at . . . . . | 10,000.00 |
| Maria E. McMaster (Mrs. William E. McMaster), Estate of: | |
| Her residuary bequest to "the Department for Psychical Research in Harvard College. . . ." . . . . . | 6,859.98 |
| "William Henry Meeker '17 Scholarship": | |
| Henry E. Meeker: | |
| In memory of his son, William Henry Meeker, of the Class of 1917, the income "to be awarded for excellence in some of the English courses. . . ." | 4,000.00 |
| "The Stanley Bagg Pennock Scholarship": | |
| John D. Pennock: | |
| "to establish a scholarship of $250 a year, to be given to that indigent senior student in college who, specializing in chemistry and intending to follow a chemical career, is judged by the chemical faculty to be worthy of it through conscientious effort and reasonably high standing. The scholarship is to be a memorial for my son and to be known as 'The Stanley Bagg Pennock Scholarship'.": Securities valued at . . . . . | 5,000.00 |
| Josiah Royce Memorial Fund: | |
| The income is restricted until a certain specified time, after which it shall be available for the use of "the Department of Philosophy of Harvard Col- | |
| Amount carried forward, . . . . | $85,769.98 |

| | | |
|---|---|---|
| Amount brought forward, . . . | | $85,769.98 |
| College (*continued*): | | |
| Josiah Royce Memorial Fund (*continued*): | | |
| lege, to be used in such ways as the Department shall decide from year to year. . . .": | | |
| George R. Agassiz . . . . . | $250.00 | |
| Rodolphe L. Agassiz . . . . . | 200.00 | |
| Anonymous: | | |
| Securities valued at . . . . . | 200.00 | |
| W. Franklin Brush . . . . . | 50.00 | |
| Philip Burnet . . . . . | 50.00 | |
| I. Tucker Burr . . . . . | 100.00 | |
| Richard C. Cabot and Mrs. Cabot . . . | 1,000.00 | |
| Alexander Cochrane . . . . . | 500.00 | |
| Charles W. Eliot . . . . . | 50.00 | |
| Mrs. Elizabeth G. Evans . . . . . | 25.00 | |
| Alexander Forbes . . . . . | 200.00 | |
| Mrs. Waldo E. Forbes . . . . . | 50.00 | |
| Mrs. Henry Copley Greene: | | |
| Securities valued at . . . . . | 100.00 | |
| William Ernest Hocking . . . . . | 25.00 | |
| Charles C. Jackson . . . . . | 100.00 | |
| Joseph Lee . . . . . | 250.00 | |
| Mrs. William Caleb Loring . . . . . | 100.00 | |
| Miss Annie L. Sears . . . . . | 150.00 | 3,400.00 |
| " Jerome Wheelock Fund ": | | |
| Jerome Wheelock, Estate of: | | |
| Additional, on account of his bequest of $100,000 . . . . . | | 10.00 |
| Dental School: | | |
| Endowment Fund: | | |
| George H. Monks . . . . . | | 300.00 |
| Dental School Endowment of the Class of 1891: | | |
| William F. Sharpe . . . . . | | 20.00 |
| Dental School Endowment of the Class of 1893: | | |
| Members of the Class . . . . . | | 100.00 |
| Amount carried forward, . . . . | | $89,599.98 |

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| Amount brought forward, . . . | | $89,599.98 |
| Divinity School: | | |
| Francis Greenwood Peabody Professorship of Social Ethics and Pastoral Care: | | |
| Earl M. Wilbur . . . . . | | 25.00 |
| Law School: | | |
| Byrne Professorship of Administrative Law: | | |
| James Byrne: | | |
| His subscription to the Harvard Endowment Fund, with the special designation that it is given "for the purpose of founding a professorship on administrative law in the Harvard Law School . . .": | | |
| Securities valued at . . . . . | | 129,959.00 |
| Endowment Fund: | | |
| From sundry subscribers: | | |
| Cash . . . . . | $6,200.00 | |
| Securities valued at . . . . . | 50.00 | 6,250.00 |
| Library: | | |
| "Edwin Swift Balch Fund, Class of 1878": | | |
| Edwin Swift Balch: | | |
| "the income shall be expended in the purchase of books for the Harvard College Library relating especially: first, to the Fine Arts, glyptic and graphic, in the broadest sense of the term and including all primitive arts such as those of the American Indians or the African Negroes; and second, to Geography, also in the broadest modern sense of the term, and including books of travel and exploration as well as scientific geographical works.": | | |
| Securities valued at . . . . . | | 5,000.00 |
| Amount carried forward, . . . . | | $230,833.98 |

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| Amount brought forward, . . . | | $230,833.98 |
| Library (*continued*): | | |
| Horace Davis, Estate of: | | |
| His bequest " To Harvard University Library . . . the income to be used for the purchase of books relating to the North Pacific Ocean and its shores ;" . . . . . | | 10,000.00 |
| Peter Paul Francis Degrand, Estate of: | | |
| Additional, on account of his bequest . | | 12,182.15 |
| Medical School: | | |
| " Edward Hickling Bradford Fellowship ": | | |
| Anonymous: | | |
| " the income (to be) used for a fellowship in medical research to be known as the Edward Hickling Bradford Fellowship. . . ." . . . . . | | 25,000.00 |
| " John White Browne Scholarship ": | | |
| Rebecca A. Greene (Mrs. Francis B. Greene), Estate of: | | |
| "for the purpose of founding a scholarship to be known as the John White Browne Scholarship.": | | |
| Cash . . . . . | $298.88 | |
| Securities valued at . . . . . | 18,287.50 | 18,586.38 |
| " Dr. Henry Isaiah Dorr Chair of Research and Teaching in Anaesthetics and Anaesthesia ": | | |
| Henry Isaiah Dorr: | | |
| Additional: | | |
| Securities valued at . . . . . | | 30,000.00 |
| Amount carried forward, . . . | | $326,602.51 |

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| Amount brought forward, . . . | $326,602.51 |
| Medical School (*continued*): | |
| M. Douglas Flattery Prize Fund: | |
| M. Douglas Flattery: | |
| "the income to be used annually for the purpose of giving a Gold Medal and $500 in cash to the person whom they (the President and Fellows of Harvard College) might judge to have made a discovery in any branch of science that would result in the greatest good to Humanity in the direction of the Prevention of Disease or the Conservation of Health, in the broadest sense.": | |
| Securities valued at . . . . . | 7,500.00 |
| Observatory: | |
| "The Henry Draper Memorial Fund": | |
| Mary Anna Palmer Draper (Mrs. Henry Draper), Estate of: | |
| Additional, on account of her bequest of $150,000 . . . . . | 7,500.00 |
| Phillips Brooks House: | |
| Phillips Brooks House Association Endowment Fund: | |
| George S. Fiske . . . . . | 1,000.00 |
| University: | |
| Anonymous Fund No. 4: | |
| Additional . . . . . | 50,000.00 |
| J. Arthur Beebe, Estate of: | |
| Additional, on account of his residuary bequest . . . . . | 15,000.00 |
| Amount carried forward, . . . | $407,602.51 |

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|---|---|---|
| Amount brought forward, . . . | | $407,602.51 |
| University (*continued*): | | |
| S. Parkman Blake and Robert Parkman Blake Memorial: | | |
| Mrs. S. Parkman Blake: | | |
| As a memorial to her husband S. Parkman Blake, of the Class of 1855, and to her son Robert Parkman Blake, of the Class of 1894, the income to " be used for the care of the Yard or other grounds of the University . . . should the money be needed for other purposes at any time, I beg that it be put to whatever service seems wisest." . . | | 50,000.00 |
| Class of 1893 Fund: | | |
| Twenty-fifth Anniversary Fund: | | |
| Cash . . . . . | $52,733.88 | |
| Securities valued at . . . . . | 47,266.12 | 100,000.00 |
| Class of 1894 Fund: | | |
| Twenty-fifth Anniversary Fund: | | |
| Additional . . . . . | | 1,300.00 |
| Class of 1899 Fund: | | |
| Twenty-fifth Anniversary Fund: | | |
| Additional . . . . . | | 5,000.00 |
| Harvard Endowment Fund: | | |
| From sundry subscribers: | | |
| Cash . . . . . | $1,000.00 | |
| Securities valued at . . . . . | 22,000.00 | 23,000.00 |
| Robert Darrah Jenks Scholarship: | | |
| Mrs. Robert D. Jenks and Mrs. William Furness Jenks: | | |
| In memory of Robert Darrah Jenks, of the Class of 1897, the income to be applied, during the war, for such war measures as the University may desire; after the war, the income is to | | |
| Amount carried forward, . . . | | $586,902.51 |

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| Amount brought forward, . . . | | $586,902.51 |
| University (*continued*): | | |
| Robert Darrah Jenks Scholarship (*continued*): | | |
| support a scholarship in railroad law, to be known as the Robert Darrah Jenks Scholarship . . . . . | | 5,500.00 |
| Morris Longstreth, Estate of: | | |
| Additional, on account of his residuary bequest . . . . . | | 198.81 |
| Robert C. McIlwain, Estate of: | | |
| His residuary bequest " to the President and Fellows of Harvard University. . . ." . . . . . | | 2,968.49 |
| " Gordon McKay Endowment ": | | |
| Gordon McKay, Estate of: | | |
| Additional, on account of his residuary bequest: | | |
| Cash . . . . . | $95,484.80 | |
| Securities valued at . . . . . | 55,433.34 | 150,918.14 |
| Museum of Comparative Zoölogy: | | |
| " Maria Whitney and James Lyman Whitney Fund ": | | |
| James Lyman Whitney, Estate of: | | |
| Additional, on account of his residuary bequest . . . . . | | 58.75 |
| Total, . . . . . | | $746,546.70 |

## GIFTS FOR IMMEDIATE USE

For the year ended June 30, 1918

Arnold Arboretum:

To increase the income:

| | |
|---|---|
| Thomas Allen | $100.00 |
| Oliver Ames | 100.00 |
| Larz Anderson and Mrs. Anderson | 200.00 |
| Anonymous | 100.00 |
| Samuel Appleton | 100.00 |
| Walter C. Baylies | 100.00 |
| Mrs. James H. Beal | 100.00 |
| C. Philip Beebe | 100.00 |
| E. Pierson Beebe | 200.00 |
| Frank B. Bemis | 100.00 |
| William Sturgis Bigelow | 500.00 |
| George Nixon Black | 100.00 |
| Mrs. Francis Blake | 100.00 |
| Mrs. Edward D. Brandegee | 100.00 |
| Miss Sarah F. Bremer | 100.00 |
| Peter C. Brooks | 200.00 |
| Albert C. Burrage | 100.00 |
| "E. S. C." | 100.00 |
| Miss Louise W. Case | 100.00 |
| Mrs. William J. Chittenden | 10.00 |
| Alexander Cochrane | 100.00 |
| Mrs. James M. Codman | 100.00 |
| William R. Coe | 100.00 |
| Miss Alice S. Coffin | 100.00 |
| Charles A. Coffin | 100.00 |
| T. Jefferson Coolidge | 100.00 |
| Charles E. Cotting | 100.00 |
| Frederick G. Crane | 100.00 |
| Richard T. Crane, Jr. | 500.00 |
| W. Murray Crane | 100.00 |
| Zenas M. Crane | 100.00 |
| Mrs. Charles H. Dalton | 100.00 |
| Mrs. Ernest B. Dane | 1,000.00 |
| Mrs. Arthur E. Davis | 100.00 |
| Mrs. Robert L. Day | 10.00 |
| William B. H. Dowse | 100.00 |
| George A. Draper | 100.00 |
| Henry A. Du Pont | 1,000.00 |
| Amount carried forward, | $6,520.00 |

Amount brought forward, . . . $6,520.00

Arnold Arboretum (*continued*):

To increase the income (*continued*):

| | |
|---|---|
| Henry F. Du Pont | 1,000.00 |
| Pierre S. Du Pont | 1,000.00 |
| Miss Hannah M. Edwards | 100.00 |
| Mrs. Thomas J. Emery | 500.00 |
| William Endicott | 100.00 |
| Arthur F. Estabrook | 100.00 |
| Mrs. Joseph S. Fay | 100.00 |
| Mrs. L. Carteret Fenno | 500.00 |
| Mrs. W. Scott Fitz | 100.00 |
| Desmond FitzGerald | 100.00 |
| Mrs. James G. Freeman | 100.00 |
| Mrs. Cornelia A. French | 100.00 |
| Mrs. Louis A. Frothingham | 1,000.00 |
| William A. Gaston | 100.00 |
| Mrs. William A. Gaston | 50.00 |
| Mrs. Henry S. Grew | 100.00 |
| Miss Elizabeth S. Hallett | 50.00 |
| Miss Louise G. Hallett | 100.00 |
| Theodore A. Havemeyer | 500.00 |
| Anton G. Hodenpyl | 100.00 |
| Henry Hornblower | 100.00 |
| Clement S. Houghton | 100.00 |
| Henry S. Howe | 100.00 |
| Henry S. Hunnewell | 500.00 |
| Charles L. Hutchinson | 200.00 |
| Mrs. Oscar Iasigi | 100.00 |
| George G. Kennedy | 100.00 |
| Nathaniel T. Kidder | 100.00 |
| Mrs. David P. Kimball | 100.00 |
| Horatio A. Lamb and Mrs. Lamb | 100.00 |
| Mrs. Gardiner M. Lane | 100.00 |
| Mrs. Amory A. Lawrence | 100.00 |
| Lester Leland | 25.00 |
| Mrs. John M. Longyear | 50.00 |
| Mrs. William Caleb Loring | 100.00 |
| John Lowell | 100.00 |
| Arthur Lyman | 50.00 |
| Cyrus H. McCormick | 200.00 |
| Miss Fanny P. Mason | 100.00 |
| Massachusetts Society for Promoting Agriculture | 2,000.00 |
| George von L. Meyer | 100.00 |
| George H. Mifflin | 100.00 |

Amount carried forward, . . . $16,845.00

Amount brought forward, . . . $16,845.00

Arnold Arboretum (*continued*):

To increase the income (*continued*):

| | |
|---|---|
| Miss Susan Minns . . . . . | 100.00 |
| Mrs. J. Pierpont Morgan, Jr. . . . | 100.00 |
| Miss Lydia T. Morris . . . . . | 100.00 |
| Mrs. John T. Morse . . . . . | 100.00 |
| Frederick S. Moseley . . . . . | 100.00 |
| Robert Osgood . . . . . | 100.00 |
| Frank E. Peabody . . . . . | 100.00 |
| John E. Peabody . . . . . | 100.00 |
| Charles L. Peirson . . . . . | 100.00 |
| Mrs. John C. Phillips . . . . . | 50.00 |
| Stephen W. Phillips and Mrs. Phillips | 100.00 |
| Dudley L. Pickman . . . . . | 100.00 |
| Mrs. Dudley L. Pickman . . . . . | 100.00 |
| Wallace L. Pierce . . . . . | 100.00 |
| David Pingree . . . . . | 500.00 |
| Laban Pratt . . . . . | 100.00 |
| William L. Richardson . . . . . | 100.00 |
| Mrs. Robert S. Russell . . . . . | 100.00 |
| Samuel Sachs . . . . . | 50.00 |
| Mrs. John L. Saltonstall . . . . . | 300.00 |
| Richard M. Saltonstall . . . . . | 100.00 |
| Charles S. Sargent and Mrs. Sargent | 250.00 |
| Charles S. Sargent, Jr. . . . . | 100.00 |
| Mrs. Lucius M. Sargent . . . . . | 100.00 |
| Mrs. J. Montgomery Sears . . . . | 100.00 |
| Mrs. Knyvet W. Sears . . . . . | 100.00 |
| Mrs. Richard D. Sears . . . . . | 100.00 |
| Mrs. G. Howland Shaw . . . . . | 50.00 |
| Frederic E. Snow . . . . . | 100.00 |
| John T. Spaulding<br>William S. Spaulding . . . . . | 50.00 |
| Charles A. Stone and Mrs. Stone . | 200.00 |
| Galen L. Stone . . . . . | 500.00 |
| Nathaniel H. Stone . . . . . | 100.00 |
| Charles E. Stratton . . . . . | 100.00 |
| Charles H. Tenney . . . . . | 500.00 |
| Mrs. Bayard Thayer . . . . . | 100.00 |
| John E. Thayer . . . . . | 500.00 |
| Mrs. Nathaniel Thayer . . . . . | 100.00 |
| William Boyce Thompson . . . . | 10.00 |
| Louis C. Tiffany . . . . . | 100.00 |
| Charles H. Tyler . . . . . | 50.00 |
| Mrs. French Vanderbilt . . . . . | 100.00 |

Amount carried forward, . . . $22,755.00

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|---|---|---|
| Amount brought forward, . . . | $22,755.00 | |

Arnold Arboretum (*continued*):

To increase the income (*continued*):

| | | |
|---|---|---|
| William Austin Wadsworth . . . . | 100.00 | |
| Charles C. Walker . . . . . | 100.00 | |
| Edwin S. Webster and Mrs. Webster | 200.00 | |
| Frank G. Webster and Mrs. Webster | 200.00 | |
| Laurence J. Webster and Mrs. Webster | 200.00 | |
| Mrs. Charles G. Weld . . . . . | 100.00 | |
| C. Minot Weld . . . . . | 100.00 | |
| Stephen M. Weld and Mrs. Weld . | 200.00 | |
| Mrs. William G. Weld . . . . . | 100.00 | |
| William P. Wharton . . . . . | 100.00 | |
| Mrs. Stephen G. Wheatland . . . | 100.00 | |
| George R. White . . . . . | 1,000.00 | |
| William Whitman . . . . . | 100.00 | |
| John D. Williams . . . . . | 100.00 | |
| Robert Winsor . . . . . | 100.00 | |
| William M. Wood . . . . . | 100.00 | $25,655.00 |

Korean Expedition:

| | | |
|---|---|---|
| Philip E. Bowles . . . . . | $100.00 | |
| Robert N. Burgess . . . . . | 250.00 | |
| Francis J. Carolan . . . . . | 50.00 | |
| R. and J. Farquhar and Company . | 500.00 | |
| Herbert Fleishhacker . . . . . | 50.00 | |
| John McLaren . . . . . | 50.00 | |
| The MacRorie-McLaren Company . | 50.00 | |
| Vanderlynn Stow . . . . . | 250.00 | |
| Sundry subscriptions from persons in England, through F. R. S. Balfour | 1,430.88 | |
| J. C. Williams . . . . . | 475.00 | 3,205.88 |

Graduate School of Arts and Sciences:

Loan Fund:

| | | |
|---|---|---|
| Sundry subscriptions, through Charles H. Haskins . . . . . | | 151.50 |

Bermuda Biological Station for Research:

General purposes:

| | | |
|---|---|---|
| George R. Agassiz . . . . . | $200.00 | |
| Rodolphe L. Agassiz . . . . . | 200.00 | |
| Amounts carried forward, . . . | $400.00 | $29,012.38 |

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|---|---|---|
| Amounts brought forward, . . . | $400.00 | $29,012.38 |
| Bermuda Biological Station for Research (*continued*): | | |
| General purposes (*continued*): | | |
| Arthur A. Carey . . . . . | 25.00 | |
| Mrs. Ernest B. Dane . . . . . | 500.00 | |
| Frederick P. Fish . . . . . | 100.00 | |
| Alexander Forbes . . . . . | 100.00 | |
| Nathaniel T. Kidder . . . . . | 50.00 | |
| Dudley L. Pickman . . . . . | 100.00 | |
| James F. Porter . . . . . | 50.00 | |
| Frederick Cheever Shattuck . . . . | 100.00 | |
| William S. Spaulding . . . . . | 25.00 | 1,450.00 |
| Salaries: | | |
| Miss Edith N. Buckingham . . . . | $5.00 | |
| Mrs. N. Penrose Hallowell . . . . | 50.00 | |
| Mrs. David P. Kimball . . . . . | 50.00 | |
| Julian W. Mack . . . . . | 25.00 | |
| Miss Ellen F. Mason . . . . . | 20.00 | |
| Mrs. Henry Parkman . . . . . | 25.00 | 175.00 |
| Blue Hill Meteorological Observatory: | | |
| Salaries: | | |
| Mrs. A. Lawrence Rotch . . . . . | | 4,250.00 |
| Botanical Museum: | | |
| Present use: | | |
| Anonymous . . . . . | | 1,500.00 |
| Graduate School of Business Administration: | | |
| Guaranteed Deficit Fund: | | |
| Anonymous . . . . . | $500.00 | |
| Robert W. Atkins . . . . . | 250.00 | |
| Walter C. Baylies . . . . . | 3,000.00 | |
| Elmer J. Bliss . . . . . | 50.00 | |
| William M. Bullivant . . . . . | 200.00 | |
| Paul Butler . . . . . | 100.00 | |
| The Commonwealth Shoe and Leather Company . . . . . | 50.00 | |
| Howard Coonley . . . . . | 250.00 | |
| Lewis A. Crossett . . . . . | 50.00 | |
| Mrs. Ernest B. Dane . . . . . | 250.00 | |
| Frederic C. Dumaine . . . . . | 100.00 | |
| Charles A. Eaton Company . . . . | 50.00 | |
| Arthur F. Estabrook . . . . . | 100.00 | |
| Estabrook and Company . . . . . | 200.00 | |
| Charles F. Fairbanks . . . . . | 100.00 | |
| Amounts carried forward, . . . | $5,250.00 | $36,387.38 |

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|---|---|---|
| Amounts brought forward, . . . | $5,250.00 | $36,387.38 |
| Graduate School of Business Administration (*continued*): | | |
| Guaranteed Deficit Fund (*continued*): | | |
| Fred F. Field . . . . . | 50.00 | |
| Thomas B. Fitzpatrick . . . . . | 250.00 | |
| Edwin Farnham Greene . . . . . | 100.00 | |
| Ralph P. Hazzard Company . . . | 50.00 | |
| Robert F. Herrick . . . . . | 100.00 | |
| George E. Keith Company . . . . | 50.00 | |
| John S. Lawrence . . . . . | 500.00 | |
| Herbert W. Mason . . . . . | 100.00 | |
| M. A. Packard Company . . . . . | 50.00 | |
| Thomas G. Plant Company . . . . | 50.00 | |
| Fred B. Rice . . . . . | 50.00 | |
| Arch Wilkinson Shaw . . . . . | 1,000.00 | |
| Winfield L. Shaw . . . . . | 75.00 | |
| Howard C. Smith . . . . . | 100.00 | |
| Galen L. Stone . . . . . | 3,000.00 | |
| Henry O. Underwood . . . . . | 250.00 | |
| Theodore N. Vail . . . . . | 3,000.00 | |
| Stuart W. Webb . . . . . | 100.00 | |
| Stephen M. Weld . . . . . | 100.00 | |
| Orrin G. Wood . . . . . | 250.00 | 14,475.00 |
| Lecture Fund: | | |
| Carl P. Dennett . . . . . | $25.00 | |
| Charles H. Jones . . . . . | 75.00 | 100.00 |
| Library of the Graduate School of Business Administration: | | |
| William Endicott } for books on | $100.00 | |
| George B. Leighton } Transportation | 100.00 | |
| Paul E. Fitzpatrick, for books on Marketing . . . . . | 150.00 | |
| Frederick L. Olmsted } John C. Olmsted } . . . . . | 100.00 | |
| Joseph E. Sterrett . . . . . | 100.00 | 550.00 |
| Loan Fund: | | |
| Walter H. Cottingham . . . . . | $100.00 | |
| George L. Graham . . . . . | 25.00 | |
| William P. Libby . . . . . | 25.00 | 150.00 |
| Course in Printing: | | |
| J. Pierpont Morgan . . . . . | | 100.00 |
| Prizes: | | |
| George O. May . . . . . | | 150.00 |
| Amount carried forward, . . . | | $51,912.38 |

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|---|---|---|
| Amount brought forward, . . . | | $51,912.38 |
| Bussey Institution — Graduate School of Applied Biology: | | |
| Salaries: | | |
| Anonymous . . . . . | | 150.00 |
| Scholarships: | | |
| In memory of his mother, Anna C. Ames: | | |
| Oakes Ames . . . . . | | 425.00 |
| College: | | |
| Department of Botany: | | |
| Mrs. Ernest B. Dane . . . . . | | 1,200.00 |
| Department of the Classics: | | |
| Classical Library: | | |
| Department of the Classics . . . . | | 100.00 |
| Department of Economics: | | |
| Present use: | | |
| I. Tucker Burr . . . . . | $100.00 | |
| Charles W. Eliot . . . . . | 25.00 | |
| Edgar C. Felton . . . . . | 100.00 | |
| Camillus G. Kidder . . . . . | 10.00 | |
| John Wells Morss . . . . . | 50.00 | 285.00 |
| Research: | | |
| Thomas W. Lamont . . . . . | $600.00 | |
| Ogden L. Mills . . . . . | 1,500.00 | |
| Eugene V. R. Thayer . . . . . | 1,500.00 | |
| William B. Thompson . . . . . | 600.00 | 4,200.00 |
| Division of Education: | | |
| Library of the Division of Education: | | |
| Charles W. Hubbard . . . . . | $600.00 | |
| Alfred Johnson . . . . . | 150.00 | |
| Robert Saltonstall . . . . . | 250.00 | |
| James J. Storrow . . . . . | 500.00 | 1,500.00 |
| Education 9: | | |
| Frederick P. Fish . . . . . | | 1,000.00 |
| Services and wages: | | |
| James J. Storrow . . . . . | | 300.00 |
| Amount carried forward, . . . | | $61,072.38 |

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|---|---|---|
| Amount brought forward, . . . | | $61,072.38 |

College (*continued*):

Division of Education (*continued*):

Bureau of Vocational Guidance:

| | | |
|---|---|---|
| W. Murray Crane . . . . . | $100.00 | |
| Arthur F. Estabrook . . . . . | 100.00 | |
| A. Lincoln Filene . . . . . | 2,250.00 | |
| Edward A. Filene . . . . . | 250.00 | |
| Charles H. Jones . . . . . | 25.00 | |
| Augustus P. Loring and Mrs. Loring . . . . . | 75.00 | |
| The Thomas G. Plant Company | 150.00 | |
| Pauline A. Shaw (Mrs. Quincy A. Shaw), Estate of . . . | 5,000.00 | |
| George F. Willett . . . . . | 500.00 | 8,450.00 |

For the investigation of industrial opportunities for the physically handicapped:

| | | |
|---|---|---|
| Anonymous . . . . . | $10.00 | |
| Bay State Milling Company . | 25.00 | |
| Boott Mills . . . . . | 50.00 | |
| Brighton Mills . . . . . | 50.00 | |
| The Carter's Ink Company . . | 10.00 | |
| Central Oil and Gas Stove Company . . . . . | 100.00 | |
| The George Close Company . . | 50.00 | |
| W. Murray Crane . . . . . | 100.00 | |
| Richard H. Dana . . . . . | 10.00 | |
| George A. Draper . . . . . | 250.00 | |
| Thomas B. Fitzpatrick . . . . | 50.00 | |
| David B. Gamble . . . . . | 50.00 | |
| William A. Gaston . . . . . | 50.00 | |
| Griswoldville Manufacturing Company . . . . . | 5.00 | |
| Hilliard and Merrill, Incorporated . . . . . | 15.00 | |
| Jordan Marsh Company . . . | 100.00 | |
| Lawrenceburg Roller Mills Company . . . . . | 25.00 | |
| Augustus P. Loring . . . . . | 50.00 | |
| United Drug Company . . . . | 100.00 | |
| George Wigglesworth . . . . . | 100.00 | |
| George F. Willett . . . . . | 200.00 | |
| S. A. Woods Machine Company | 50.00 | 1,450.00 |
| Amount carried forward, . . . | | $70,972.38 |

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|---|---|---|
| Amount brought forward, . . . | | $70,972.38 |
| College (*continued*): | | |
| Division of Education (*continued*): | | |
| Bureau of Vocational Guidance (*continued*): | | |
| Employment Management Course: | | |
| Detroit Steel Products Company | $55.00 | |
| E. I. du Pont de Nemours Company | 55.00 | |
| Emerson Company . . . . . | 75.00 | |
| Hood Rubber Company . . . | 90.00 | |
| International Cotton Mills . . | 55.00 | |
| Liquid Carbonic Company . . | 55.00 | |
| Ludlow Manufacturing Associates | 55.00 | |
| Frank Muhlhauser . . . . . | 200.00 | |
| Pratt and Whitney Company . | 55.00 | |
| United States Shipping Board, Emergency Fleet Corporation | 480.00 | 1,175.00 |
| Division of The Fine Arts: | | |
| Prizes: | | |
| Henry S. Bowers . . . . . | | 75.00 |
| To increase the income of "The Louise E. Bettens Fund": | | |
| Edward D. Bettens . . . . . | | 300.00 |
| Department of Geology: | | |
| Economic Geology: | | |
| Albert C. Burrage . . . . . | $500.00 | |
| William E. C. Eustis . . . . . | 500.00 | |
| Henry L. Smyth . . . . . | 250.00 | 1,250.00 |
| Department of Government: | | |
| Special expenses: | | |
| William Bennett Munro . . . . . | | 25.00 |
| Bureau of Municipal Research: | | |
| Clarke Thomson . . . . . | $1,250.00 | |
| Frank Graham Thomson . . . . . | 1,250.00 | 2,500.00 |
| Division of Modern Languages: | | |
| Harvard Studies in Comparative Literature: | | |
| William H. Schofield . . . . . | | 1,000.00 |
| Amount carried forward, . . . | | $77,297.38 |

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|---|---|---|
| Amount brought forward, . . . | | $77,297.38 |

College (*continued*):

Division of Music:

Present use:

| | | |
|---|---|---|
| Richard Aldrich . . . . . | $15.00 | |
| Cornelius N. Bliss, Jr. . . . . | 50.00 | |
| W. Kirkpatrick Brice . . . . . | 125.00 | |
| Tracy Dows . . . . . | 50.00 | |
| Carroll Dunham . . . . . | 10.00 | |
| Otto H. Kahn . . . . . | 50.00 | |
| Horatio A. Lamb . . . . . | 100.00 | |
| Howard Lilienthal . . . . . | 10.00 | |
| Mrs. Morris Loeb . . . . . | 50.00 | |
| Arthur N. McGeoch, Estate of . . | 50.00 | |
| Mrs. John Markoe . . . . . | 25.00 | |
| Dave H. Morris . . . . . | 20.00 | |
| Elliott H. Pendleton . . . . . | 250.00 | |
| Mrs. Philip L. Spalding . . . . . | 50.00 | |
| Miss Anne Thomson . . . . . | 100.00 | |
| Felix M. Warburg . . . . . | 50.00 | |
| Paul M. Warburg . . . . . | 50.00 | |
| George Wigglesworth . . . . . | 50.00 | |
| Owen Wister . . . . . | 25.00 | 1,130.00 |

Towards meeting the expense of concerts given for members of the Radio School:

| | | |
|---|---|---|
| Mrs. Charles F. Batchelder . . . . | $10.00 | |
| Mrs. Arthur Astor Carey . . . . . | 10.00 | |
| Mrs. William G. Farlow . . . . . | 10.00 | |
| Mrs. Byron S. Hurlbut . . . . . | 10.00 | |
| Mrs. James R. Jewett . . . . . | 10.00 | |
| F. Lowell Kennedy . . . . . | 5.00 | |
| Mrs. Roger B. Merriman . . . . . | 10.00 | |
| Mrs. Edward C. Moore . . . . . | 10.00 | |
| Mrs. Nathaniel C. Nash . . . . . | 10.00 | |
| Charles Peabody . . . . . | 10.00 | |
| Denman W. Ross . . . . . | 10.00 | |
| Mrs. Philip L. Spalding . . . . . | 10.00 | 115.00 |

Division of Physics:

To be added to the income of the T. Jefferson Coolidge Fund for Research in Physics:

| | |
|---|---|
| Anonymous . . . . . | 3,550.00 |
| Amount carried forward, . . . | $82,092.38 |

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|---|---|---|
| Amount brought forward, . . . | | $82,092.38 |
| College (*continued*): | | |
| Fellowships: | | |
| South End House: | | |
| South End House Association . . . | | 185.00 |
| Prizes: | | |
| Jeremy Belknap: | | |
| Philippe B. Marcou . . . . . | | 50.00 |
| Harvard Club of North China . . . . . | | 100.00 |
| "Susan Anthony Potter Prizes": | | |
| Mrs. Murray Anthony Potter . . . | | 225.00 |
| Salaries: | | |
| Anonymous . . . . . | $100.00 | |
| Anonymous . . . . . | 2,333.35 | |
| Anonymous . . . . . | 650.00 | |
| Bronson M. Cutting . . . . . | 300.00 | |
| David A. Ellis . . . . . | 100.00 | |
| A. Lincoln Filene . . . . . | 250.00 | |
| Frederick P. Fish . . . . . | 250.00 | |
| Mrs. Ralph Emerson Forbes . . . | 100.00 | |
| Waldo E. Forbes . . . . . | 25.00 | |
| Mrs. William Hooper . . . . . | 1,000.00 | |
| Charles W. Hubbard . . . . . | 1,000.00 | |
| Charles C. Jackson . . . . . | 100.00 | |
| Joseph Lee . . . . . | 7,700.00 | |
| George D. Markman . . . . . | 50.00 | |
| Roger B. Merriman . . . . . | 70.00 | |
| John T. Morse, Jr. . . . . | 300.00 | |
| Mrs. John W. Riddle. . . . . | 1,000.00 | |
| Robert W. Sayles . . . . . | 200.00 | |
| Lawrence E. Sexton . . . . . | 100.00 | |
| Mrs. Edward C. Streeter . . . . . | 1,000.00 | |
| James J. Storrow . . . . . | 1,000.00 | |
| Felix M. Warburg . . . . . | 3,300.00 | |
| Louis Ziegel . . . . . | 100.00 | 21,028.35 |
| Scholarships: | | |
| Julian Henry Reinherz: | | |
| Mrs. Etta Barite Reinherz . . . . | | 300.00 |
| Ricardo Prize Scholarship: | | |
| Anonymous . . . . . | | 350.00 |
| Charles Sumner: | | |
| Charles Sumner Bird . . . . . | | 200.00 |
| Amount carried forward, . . . | | $104,530.73 |

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| Amount brought forward, . . . | $104,530.73 |
| College (*continued*): | |
| Scholarships (*continued*): | |
| Harvard Clubs Scholarships: | |
| Boston . . . . . | 1,200.00 |
| Buffalo . . . . . | 200.00 |
| Chicago . . . . . | 1,050.00 |
| Cincinnati . . . . . | 750.00 |
| Cleveland . . . . . | 750.00 |
| Connecticut . . . . . | 200.00 |
| Fall River . . . . . | 250.00 |
| Hawaii . . . . . | 200.00 |
| Long Island . . . . . | 375.00 |
| Louisiana . . . . . | 200.00 |
| Lowell . . . . . | 400.00 |
| Lynn . . . . . | 100.00 |
| Maryland . . . . . | 500.00 |
| Milton . . . . . | 500.00 |
| Minnesota . . . . . | 300.00 |
| Newburyport . . . . . | 60.00 |
| New Jersey . . . . . | 250.00 |
| Western Pennsylvania . . . . . | 350.00 |
| Rochester . . . . . | 200.00 |
| San Francisco . . . . . | 350.00 |
| Taunton . . . . . | 200.00 |
| Worcester . . . . . | 200.00 |
| Scholarship and Beneficiary Money Returned: | |
| William Stetson Merrill . . . . . | 98.32 |
| College Expenses: | |
| Franklin W. Moulton . . . . . | 25.00 |
| College Yard: | |
| Tree Fund: | |
| Richard T. Fisher | 45.00 |
| To be added to the income of the Teachers' Endowment Fund: | |
| Edwin H. Abbot . . . . . | 400.00 |
| Undergraduate Instruction: | |
| Henry L. Shattuck . . . . . | 50.00 |
| Amount carried forward, . . . | $113,734.05 |

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| Amount brought forward, . . . | | $113,734.05 |
| College (*continued*): | | |
| Unrestricted: | | |
| Anonymous . . . . . | $200.00 | |
| Anonymous . . . . . | 100.00 | 300.00 |
| Dental School: | | |
| Current Expenses: | | |
| Charles A. Brackett . . . . . | $10.00 | |
| Forrest G. Eddy . . . . . | 10.00 | |
| Nathan A. Estes . . . . . | 50.00 | |
| Ubert C. Russell . . . . . | 10.00 | 80.00 |
| Toward defraying the expenses of the Dental Infirmary in caring for the teeth of soldiers, sailors and recruits: | | |
| Mrs. Edwin F. Atkins . . . . . | $50.00 | |
| Lyman F. Bigelow . . . . . | 25.00 | |
| Mrs. Charles H. Joy . . . . . | 10.00 | |
| Miss Elsie Pierce . . . . . | 15.00 | |
| Ubert C. Russell . . . . . | 5.00 | |
| William Simes and Mrs. Simes . . | 50.00 | |
| Miss Mabel Wilbur . . . . . | 50.00 | 205.00 |
| Divinity School: | | |
| Salaries: | | |
| Horace S. Sears . . . . . | | 1,000.00 |
| The William Hayes Fogg Art Museum: | | |
| To be added to the income of the William Hayes Fogg Fund: | | |
| Anonymous . . . . . | $125.00 | |
| Anonymous . . . . . | 50.00 | |
| Anonymous . . . . . | 500.00 | |
| J. Templeman Coolidge . . . . . | 100.00 | |
| Edward W. Emerson . . . . . | 20.00 | |
| Members of the Division of The Fine Arts . . . . . | 15.00 | |
| Charles L. Freer . . . . . | 250.00 | |
| Joseph C. Hoppin . . . . . | 100.00 | |
| Denman W. Ross . . . . . | 100.00 | |
| Paul J. Sachs . . . . . | 100.00 | |
| Felix M. Warburg . . . . . | 1,100.00 | |
| Hervey E. Wetzel . . . . . | 100.00 | 2,560.00 |
| Amount carried forward, . . . | | $117,879.05 |

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| Amount brought forward, . . . | $117,879.05 |
| The William Hayes Fogg Art Museum (*continued*): | |
| "Gift of Mrs. Samuel Sachs": | |
| Mrs. Samuel Sachs . . . . . | 2,500.00 |
| "The Society of Friends of the Fogg Art Museum" . . . . . | 2,487.00 |

Copley Amory
Mrs. Copley Amory
Anonymous
William Sumner Appleton
Mrs. Harrison O. Apthorp
Mrs. Edward W. Atkinson
Mrs. John W. Bartol
Boylston A. Beal
Gordon Knox Bell
Bernhard Berenson
George Blumenthal
Henry S. Bowers
Robert Pendleton Bowler
W. Franklin Brush
Miss Ellen T. Bullard
Miss Katherine E. Bullard
Heman Merrick Burr
Winthrop Burr
Philip Cabot
Arthur A. Carey
Charles T. Carruth
Waddill Catchings
Percy H. Clark
Miss Eleanor Clarke
Harold J. Coolidge
J. Randolph Coolidge, Jr.
Miss Hester Cunningham
Horatio G. Curtis
Harold W. Dana
Edwin S. Dodge
Mrs. Ludwig Dreyfuss
Charles B. Eddy
Richard Ederheimer
Harold L. Ehrich
Walter L. Ehrich
William Emerson and Mrs. Emerson
Martin Erdmann
Albert R. Erskine
Miss Louise Fitz
Edward W. Forbes

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| Amount carried forward, . . . | $122,866.05 |

Amount brought forward, . . . $122,866.05

The William Hayes Fogg Art Museum (*continued*):

" The Society of Friends of the Fogg Art Museum " (*continued*):

Mrs. Waldo E. Forbes
Charles L. Freer
Lee M. Friedman
G. Peabody Gardner, Jr.
Henry Goldman
Julius Goldman
Charles C. Goodrich
Arthur F. Gotthold
Morris Gray, Jr.
Thomas S. Hathaway
Joseph C. Hoppin
Alfred Johnson
François Kleinberger
Thomas W. Lamont
B. Meredith Langstaff
Arthur Lehman
Herbert H. Lehman
Philip Lehman
Robert Lehman
Mrs. Louis Leviseur
Charles J. Liebmann
Philip M. Lydig
George H. Mifflin, Jr.
Edwin V. Morgan
J. Pierpont Morgan
John Lord O'Brian
Bradley W. Palmer
Potter Palmer, Jr.
John C. Phillips
Gustav Pollak
A. Kingsley Porter
Mrs. Orville W. Powers
Joseph M. Proskauer
Eben Richards
Mrs. John W. Riddle
Julius Rosenwald
Arthur Sachs
Barney Sachs
Miss Ella Sachs
Harry Sachs
Paul J. Sachs
Walter E. Sachs

Amount carried forward, . . . $122,866.05

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|---|---|---|
| Amount brought forward, . . . | | $122,866.05 |

The William Hayes Fogg Art Museum (*continued*):

"The Society of Friends of the Fogg Art Museum" (*continued*):

Jacob H. Schiff
Mortimer L. Schiff
Albert W. Scholle
Donald Scott
Lawrence E. Sexton
Frederick Cheever Shattuck
Thomas W. Slocum
Frank Bulkeley Smith
Sydney B. Snow
Eliot Spalding
Emil M. Sperling
James A. Stillman
Herbert N. Straus
John H. Sturgis
Horace M. Swope
Fritz B. Talbot
J. Collins Warren
Frederic C. Weld
Hervey E. Wetzel
Richard Wheatland
Alexander M. White
James Platt White
Grenville L. Winthrop
Clement B. Wood

Gray Herbarium:

Present use:

| | | |
|---|---|---|
| Rodolphe L. Agassiz . . . . . | $10.00 | |
| Mrs. James Barr Ames . . . . . | 10.00 | |
| Anonymous . . . . . | 25.00 | |
| Anonymous . . . . . | 25.00 | |
| Edwin F. Atkins . . . . . | 10.00 | |
| Walter C. Baylies . . . . . | 10.00 | |
| Thomas P. Beal . . . . . | 10.00 | |
| William Sturgis Bigelow . . . . . | 10.00 | |
| Mrs. Francis Blake . . . . . | 5.00 | |
| Edward M. Brewer . . . . . | 15.00 | |
| William Brewster . . . . . | 10.00 | |
| Allston Burr . . . . . | 10.00 | |
| "E. S. C." . . . . . | 25.00 | |
| "F. H. C." . . . . . | 5.00 | |
| Mrs. James B. Case . . . . . | 10.00 | |
| Amounts carried forward, . . . | $190.00 | $122,866.05 |

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|---|---|---|
| Amounts brought forward, . . . | $190.00 | $122,866.05 |

Gray Herbarium (*continued*):

Present use (*continued*):

| | | |
|---|---|---|
| Miss Louise H. Coburn . . . . . | 10.00 | |
| Alexander Cochrane . . . . . | 20.00 | |
| Mrs. James M. Codman . . . . . | 10.00 | |
| Mrs. Frank A. Day . . . . . | 10.00 | |
| Walter Deane . . . . . | 10.00 | |
| Arthur F. Estabrook . . . . . | 100.00 | |
| Dudley B. Fay . . . . . | 10.00 | |
| Francis A. Foster . . . . . | 20.00 | |
| Mrs. Francis C. Foster . . . . . | 10.00 | |
| Robert H. Gardiner . . . . . | 10.00 | |
| George A. Goddard. . . . . | 10.00 | |
| Miss Emily Gray . . . . . | 10.00 | |
| Mrs. Henry S. Grew . . . . . | 10.00 | |
| Mrs. Augustus Hemenway . . . . | 10.00 | |
| Miss Clara Hemenway . . . . . | 10.00 | |
| Joseph P. B. Henshaw . . . . . | 10.00 | |
| Henry Hornblower . . . . . | 10.00 | |
| Clement S. Houghton . . . . . | 10.00 | |
| Miss Elizabeth G. Houghton . . . | 10.00 | |
| Henry S. Howe . . . . . | 10.00 | |
| Henry S. Hunnewell . . . . . | 25.00 | |
| Walter Hunnewell . . . . . | 10.00 | |
| Charles W. Hubbard . . . . . | 10.00 | |
| Miss Anna P. Jackson . . . . . | 10.00 | |
| Edward C. Johnson . . . . . | 10.00 | |
| Charles A. Kidder . . . . . | 10.00 | |
| Nathaniel T. Kidder . . . . . | 25.00 | |
| David P. Kimball . . . . . | 25.00 | |
| Mrs. David P. Kimball . . . . . | 25.00 | |
| Miss Lulu S. Kimball . . . . . | 10.00 | |
| Mrs. Harriet M. Laughlin . . . . | 10.00 | |
| Joseph R. Leeson . . . . . | 100.00 | |
| Mrs. George Linder . . . . . | 20.00 | |
| Miss Louisa P. Loring . . . . . | 10.00 | |
| William Caleb Loring . . . . . | 10.00 | |
| Mrs. Thornton K. Lothrop . . . . | 10.00 | |
| Miss Ellen F. Mason . . . . . | 10.00 | |
| Miss Fanny P. Mason . . . . . | 10.00 | |
| Mrs. Otis Norcross . . . . . | 10.00 | |
| Mrs. John C. Phillips . . . . . | 10.00 | |
| Mrs. Dudley L. Pickman . . . . . | 10.00 | |
| David Pingree . . . . . | 20.00 | |
| Miss Elizabeth C. Putnam . . . . | 5.00 | |
| Amounts carried forward, . . . | $895.00 | $122,866.05 |

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| Amounts brought forward, . . . | $895.00 | $122,866.05 |
| Gray Herbarium (*continued*): | | |
| Present use (*continued*): | | |
| Mrs. George Putnam . . . . . | 10.00 | |
| George E. Richards . . . . . | 10.00 | |
| William L. Richardson . . . . . | 25.00 | |
| Denman W. Ross . . . . . | 10.00 | |
| Mrs. M. Denman Ross . . . . . | 10.00 | |
| Mrs. Waldo O. Ross . . . . . | 10.00 | |
| Mrs. Robert S. Russell . . . . . | 50.00 | |
| Mrs. Knyvet W. Sears . . . . . | 10.00 | |
| Mrs. J. Montgomery Sears . . . . | 10.00 | |
| Mrs. G. Howland Shaw . . . . . | 10.00 | |
| Nathaniel H. Stone . . . . . | 10.00 | |
| John E. Thayer . . . . . | 100.00 | |
| Charles C. Walker . . . . . | 10.00 | |
| Miss Cornelia Warren . . . . . | 10.00 | |
| Frank G. Webster . . . . . | 20.00 | |
| Stephen M. Weld . . . . . | 10.00 | |
| George Wigglesworth . . . . . | 10.00 | |
| Miss Adelia C. Williams . . . . . | 25.00 | |
| Emile F. Williams . . . . . | 25.00 | |
| John D. Williams . . . . . | 20.00 | 1,290.00 |
| Law School: | | |
| Toward meeting the deficit in the Law School: | | |
| Frank Bergen . . . . . | | 100.00 |
| For the purchase of portraits of lawyers and judges: | | |
| Anonymous . . . . . | | 225.00 |
| Library: | | |
| Purchase of books for the College Library: | | |
| George C. Beals, for duplicate books for English 33 . . . . . | $50.00 | |
| Harold J. Coolidge, for books on China | 50.00 | |
| Julian L. Coolidge . . . . . | 35.12 | |
| William Endicott . . . . . | 2,500.00 | |
| Department of English, for books relating to English literature . . | 50.00 | |
| Department of English, for modern literature | 62.50 | |
| Division of Modern Languages, for modern literature | 62.50 | |
| Department of Government . . . . | 100.00 | |
| Harvard Association of Chemists . | 15.73 | |
| Amounts carried forward, . . . | $2,925.85 | $124,481.05 |

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|---|---|---|
| Amounts brought forward, . . . | $2,925.85 | $124,481.05 |
| Library (*continued*): | | |
| Purchase of books for the College Library (*continued*): | | |
| George Lyman Kittredge . . . . . | 2.54 | |
| Mrs. Luther S. Livingston . . . . | 206.20 | |
| James Loeb, for Labor books and periodicals . . . . . | 100.00 | |
| Frederick Adams Woods, for British family histories . . . . . | 150.00 | 3,384.59 |
| Special expenses: | | |
| J. Pierpont Morgan . . . . . | | 2,500.00 |
| Charles Elliott Perkins Memorial: | | |
| Mrs. William Hooper . . . . . | | 1,000.00 |
| Binding books: | | |
| Mrs. Frederick L. Gay . . . . . | | 467.60 |
| Medical School: | | |
| Department of Anatomy: | | |
| Miss Sarah F. Bremer . . . . . | | 500.00 |
| Department of Bacteriology: | | |
| "Gift of A. B. C." . . . . . | | 100.00 |
| Department of Neuropathology: | | |
| Miss Katherine E. Bullard . . . . | | 500.00 |
| Department of Pharmacology: | | |
| William Endicott . . . . . | | 2,500.00 |
| Department of Preventive Medicine and Hygiene: | | |
| National Canners Association . . . | | 20,000.00 |
| Division of Industrial Hygiene: | | |
| American Telephone and Telegraph Company . . . . . | $1,000.00 | |
| Amoskeag Manufacturing Company | 5,000.00 | |
| Anonymous: | | |
| Securities valued at . . . . . | 51,000.00 | |
| Walter Baker and Company, Limited | 200.00 | |
| Bliss, Fabyan and Company . . . | 1,000.00 | |
| Boott Mills . . . . . | 1,250.00 | |
| Amounts carried forward, . . . | $59,450.00 | $155,433.24 |

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|---|---|---|
| Amounts brought forward, . . . | $59,450.00 | $155,433.24 |

Medical School (*continued*):

Department of Preventive Medicine and Hygiene (*continued*):

Division of Industrial Hygiene (*continued*):

| | | |
|---|---|---|
| W. Murray Crane . . . . . | 1,000.00 | |
| Crompton and Knowles Loom Works | 4,000.00 | |
| Henry B. Endicott . . . . . | 500.00 | |
| Everett Mills . . . . . | 1,000.00 | |
| The Fisk Rubber Company . . . . | 500.00 | |
| Harmony Mills . . . . . | 500.00 | |
| Hill Manufacturing Company . . . | 50.00 | |
| Hood Rubber Company . . . . . | 1,000.00 | |
| Charles C. Jackson . . . . . | 100.00 | |
| The Lawrence Manufacturing Company | 500.00 | |
| Lewiston Bleachery and Dye Works | 50.00 | |
| J. Franklin McElwain . . . . . | 100.00 | |
| Massachusetts Cotton Mills . . . . | 2,500.00 | |
| Massachusetts Gas Companies . . | 200.00 | |
| Merrimack Manufacturing Company | 2,500.00 | |
| Naumkeag Steam Cotton Company | 500.00 | |
| New England Manufacturing Company | 500.00 | |
| Plymouth Cordage Company . . . | 2,500.00 | |
| Saco-Lowell Shops . . . . . | 500.00 | |
| Thomas W. Slocum . . . . . | 1,000.00 | |
| Galen L. Stone . . . . . | 1,000.00 | |
| A. J. Tower Company . . . . . | 1,000.00 | |
| United Drug Company . . . . . | 500.00 | |
| George R. White . . . . . | 1,000.00 | |
| Arthur F. Whitin . . . . . | 200.00 | |
| George F. Willett . . . . . | 500.00 | |
| York Manufacturing Company . . | 1,000.00 | 84,150.00 |

Department of Tropical Medicine:

| | | |
|---|---|---|
| Anonymous . . . . . | $7,500.00 | |
| Godfrey M. Hyams . . . . . | 500.00 | 8,000.00 |

Flag-staff on Building "A":

| | | |
|---|---|---|
| Henry Lyman . . . . . | $1.00 | |
| J. Collins Warren . . . . . | 62.89 | 63.89 |

Library of the Medical School:

| | | |
|---|---|---|
| Alpha Omega Alpha Society . . . | | 8.00 |
| Amount carried forward, . . . | | $247,655.13 |

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|---|---|---|
| Amount brought forward, . . . | | $247,655.13 |
| Medical School (*continued*): | | |
| Instruction in Military Medicine: | | |
| Frederick Cheever Shattuck: | | |
| Securities Valued at . . . . . | | 1,000.00 |
| For a prize for the best work in photo-chemistry or its application to biology, performed at the Medical School during the year 1917–1918: | | |
| " A member of the Class of 1905 " . | | 100.00 |
| Salaries: | | |
| Anonymous . . . . . | $1,500.00 | |
| A member of the Class of 1905 . . | 2,500.00 | |
| Harvard Medical Alumni Association | 2,166.68 | 6,166.68 |
| Scholarships: | | |
| " The James Ewing Mears, M.D. Scholarship in Medicine ": | | |
| J. Ewing Mears . . . . . | | 225.00 |
| Unrestricted: | | |
| The Aesculapian Club . . . . . | | 200.00 |
| The Cancer Commission of Harvard University: | | |
| New Laboratory Fund: | | |
| A friend . . . . . | | 10,000.00 |
| " toward the purchase of some physical apparatus for the biological work of Dr. Bovie.": | | |
| Anonymous . . . . . | | 50.00 |
| Salaries: | | |
| Anonymous . . . . . | $165.00 | |
| Miss Emily Dutton Proctor . . . . | 1,000.00 | |
| Redfield Proctor . . . . . | 1,000.00 | 2,165.00 |
| To be expended under the direction of the social service worker: | | |
| Franklin W. Moulton . . . . . | | 100.00 |
| Amount carried forward, . . . | | $267,661.81 |

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|---|---|---|
| Amount brought forward, . . . | | $267,661.81 |

Medical School (*continued*):

Collis P. Huntington Memorial Hospital:

Current expenses:

| | | |
|---|---|---|
| George R. Agassiz . . . . . | $250.00 | |
| Mrs. Leonard D. Ahl . . . . . | 50.00 | |
| Miss Martha A. Alford . . . . . | 100.00 | |
| F. Lothrop Ames . . . . . | 100.00 | |
| Anonymous . . . . . | 25.00 | |
| Anonymous . . . . . | 200.00 | |
| Edwin F. Atkins . . . . . | 50.00 | |
| Charles F. Ayer . . . . . | 25.00 | |
| Nelson S. Bartlett . . . . . | 25.00 | |
| Mrs. Walter C. Baylies . . . . . | 200.00 | |
| Mrs. Junius Beebe . . . . . | 25.00 | |
| William Sturgis Bigelow . . . . . | 100.00 | |
| George Nixon Black . . . . . | 100.00 | |
| Mrs. Arthur W. Blake . . . . . | 20.00 | |
| Mrs. Francis Blake . . . . . | 20.00 | |
| Mrs. Edward D. Brandegee . . . . | 100.00 | |
| Miss Sarah F. Bremer . . . . . | 50.00 | |
| Miss Fannie R. Brewer . . . . . | 25.00 | |
| Shepherd Brooks . . . . . | 50.00 | |
| Miss Katherine E. Bullard . . . . | 100.00 | |
| Mrs. John A. Burnham . . . . . | 10.00 | |
| I. Tucker Burr . . . . . | 25.00 | |
| "E. S. C." . . . . . | 100.00 | |
| Mrs. Arthur Tracy Cabot . . . . . | 50.00 | |
| Arthur Astor Carey . . . . . | 5.00 | |
| Miss Emma F. Cary . . . . . | 25.00 | |
| Miss Georgina S. Cary . . . . . | 25.00 | |
| P. Coggeshall Chase . . . . . | 25.00 | |
| Mrs. Theodore Chase . . . . . | 25.00 | |
| Mrs. Costello C. Converse . . . . | 200.00 | |
| Charles E. Cotting . . . . . | 100.00 | |
| W. Murray Crane . . . . . | 200.00 | |
| Mrs. Francis B. Crowinshield . . . | 10.00 | |
| John S. Curtis . . . . . | 50.00 | |
| Ernest B. Dane . . . . . | 25.00 | |
| Phillip Y. DeNormandie . . . . . | 25.00 | |
| Miss Hannah M. Edwards . . . . | 50.00 | |
| John W. Farlow . . . . . | 25.00 | |
| Miss Fannie M. Faulkner . . . . . | 50.00 | |
| Miss Sarah B. Fay . . . . . | 25.00 | |
| Frederick P. Fish . . . . . | 50.00 | |
| Mrs. W. Scott Fitz . . . . . | 50.00 | |
| Amounts carried forward, . . . | $2,765.00 | $267,661.81 |

| | | |
|---|---|---|
| Amounts brought forward, . . . | $2,765.00 | $267,661.81 |

Medical School (*continued*):

Collis P. Huntington Memorial Hospital (*continued*):

Current expenses (*continued*):

| | | |
|---|---|---|
| Henry C. Frick . . . . . | 250.00 | |
| A friend . . . . . | 100.00 | |
| Mrs. Louis A. Frothingham . . . . | 200.00 | |
| Miss Harriet Gray . . . . . | 50.00 | |
| Mrs. Henry S. Grew . . . . . | 50.00 | |
| Miss Ellen R. Hathaway . . . . . | 100.00 | |
| Horatio Hathaway, Jr. . . . . | 25.00 | |
| Mrs. M. Graeme Haughton . . . . | 100.00 | |
| Augustus Hemenway . . . . . | 100.00 | |
| Robert F. Herrick . . . . . | 50.00 | |
| Franklin W. Hobbs . . . . . | 25.00 | |
| The Misses Holt . . . . . | 50.00 | |
| William Hooper . . . . . | 50.00 | |
| Henry Hornblower and Mrs. Hornblower . . . . . | 100.00 | |
| Miss Elizabeth G. Houghton . . . | 25.00 | |
| Mrs. Charles W. Hubbard . . . . | 50.00 | |
| The Humane Society of the Commonwealth of Massachusetts . | 500.00 | |
| Henry S. Hunnewell . . . . . | 100.00 | |
| Walter Hunnewell . . . . . | 100.00 | |
| Mrs. Henry E. Huntington . . . . | 2,500.00 | |
| Henry Jackson . . . . . | 20.00 | |
| Ellerton James . . . . . | 20.00 | |
| Edward C. Johnson . . . . . | 20.00 | |
| Mrs. Benjamin M. Jones . . . . . | 20.00 | |
| A. Paul Keith . . . . . | 25.00 | |
| David P. Kimball . . . . . | 50.00 | |
| The Misses Kimball . . . . . | 25.00 | |
| Mrs. Henry P. King . . . . . | 200.00 | |
| Thomas W. Lamont . . . . . | 250.00 | |
| Mrs. Gardiner M. Lane . . . . . | 50.00 | |
| Lawrence Model Lodging Houses . | 500.00 | |
| Mrs. William Caleb Loring . . . . | 10.00 | |
| James W. Maguire . . . . . | 200.00 | |
| Edward Mallinckrodt, Jr. . . . . | 100.00 | |
| Mrs. Charles E. Mason . . . . . | 100.00 | |
| Miss Fanny P. Mason . . . . . | 25.00 | |
| Miss Ida M. Mason . . . . . | 50.00 | |
| Mrs. Daniel Merriman . . . . . | 25.00 | |
| The Misses Morrill . . . . . | 50.00 | |
| Amounts carried forward, . . . | $9,030.00 | $267,661.81 |

| | | |
|---|---|---|
| Amounts brought forward, . . | $9,030.00 | $267,661.81 |
| Medical School (*continued*): | | |
| Collis P. Huntington Memorial Hospital (*continued*): | | |
| Current expenses (*continued*): | | |
| William H. O'Connell . . . . . | 20.00 | |
| Mrs. Robert Treat Paine, 2d . . . | 25.00 | |
| William A. Paine . . . . . | 200.00 | |
| Miss Eleanor S. Parker . . . . . | 25.00 | |
| John Parkinson . . . . . | 50.00 | |
| Frank E. Peabody . . . . . | 100.00 | |
| George A. Peabody . . . . . | 500.00 | |
| James J. Phelan . . . . . | 50.00 | |
| Wallace L. Pierce . . . . . | 100.00 | |
| David Pingree . . . . . | 200.00 | |
| Alexander S. Porter, Jr. . . . . | 15.00 | |
| James M. Prendergast . . . . . | 25.00 | |
| Harry L. Rice . . . . . | 25.00 | |
| William L. Richardson . . . . . | 100.00 | |
| Wallace F. Robinson . . . . . | 25.00 | |
| Miss Emma Rodman . . . . . | 25.00 | |
| Miss Annette P. Rogers . . . . . | 15.00 | |
| Mrs. Jacob C. Rogers . . . . . | 100.00 | |
| Mrs. Robert S. Russell . . . . . | 25.00 | |
| John L. Saltonstall . . . . . | 100.00 | |
| Robert Saltonstall . . . . . | 50.00 | |
| Mrs. Francis W. Sargent . . . . . | 25.00 | |
| Mrs. J. Montgomery Sears . . . . | 100.00 | |
| Mrs. Knyvet W. Sears . . . . . | 100.00 | |
| Richard D. Sears . . . . . | 100.00 | |
| Henry S. Shaw . . . . . | 25.00 | |
| Mrs. Quincy A. Shaw . . . . . | 100.00 | |
| Mrs. George S. Silsbee . . . . . | 50.00 | |
| Francis P. Sprague . . . . . | 100.00 | |
| Mrs. Seth E. Sprague . . . . . | 10.00 | |
| Mrs. Robert H. Stevenson . . . . | 25.00 | |
| Galen L. Stone . . . . . | 250.00 | |
| Nathaniel H. Stone . . . . . | 100.00 | |
| Miss Abby M. Storer . . . . . | 25.00 | |
| Miss Mary G. Storer . . . . . | 25.00 | |
| Robert W. Storer . . . . . | 25.00 | |
| Miss Alice P. Tapley . . . . . | 100.00 | |
| Mrs. Ezra R. Thayer . . . . . | 15.00 | |
| John E. Thayer . . . . . | 250.00 | |
| Mrs. Nathaniel Thayer . . . . . | 25.00 | |
| Mrs. Washington B. Thomas . . . | 25.00 | |
| "The Eugene Tompkins Memorial" | 1,000.00 | |
| Amounts carried forward, . . . | $13,280.00 | $267,661.81 |

| | | |
|---|---|---|
| Amounts brought forward, . . . | $13,280.00 | $267,661.81 |
| Medical School (*continued*): | | |
| Collis P. Huntington Memorial Hospital (*continued*): | | |
| Current expenses (*continued*): | | |
| Charles H. Traiser . . . . . | 25.00 | |
| George F. Willett . . . . . | 100.00 | |
| Henry O. Underwood . . . . . | 100.00 | |
| Mrs. Alexander F. Wadsworth . . | 25.00 | |
| William B. Walker and Mrs. Walker | 50.00 | |
| Mrs. Bayard Warren . . . . . | 100.00 | |
| J. Collins Warren . . . . . | 100.00 | |
| Frank G. Webster and Mrs. Webster | 100.00 | |
| Welfare Fund, through Charles A. Dean, Trustee . . . . . | 25.00 | |
| William P. Wharton . . . . . | 100.00 | |
| George R. White . . . . . | 500.00 | |
| Edward F. Whitney . . . . . | 100.00 | |
| Frank Whitney . . . . . | 25.00 | |
| George Wigglesworth . . . . . | 100.00 | 14,730.00 |
| Laboratory Fund: | | |
| Robert K. Cassatt . . . . . | $100.00 | |
| Henry S. Howe . . . . . | 100.00 | |
| Charles C. Jackson . . . . . | 100.00 | |
| Eliot Wadsworth . . . . . | 100.00 | 400.00 |
| Observatory: | | |
| Draper Catalogue: | | |
| George R. Agassiz . . . . . | | 1,000.00 |
| Draper Memorial: | | |
| Mary Anna Palmer Draper (Mrs. Henry Draper), Estate of . . . | | 4,000.00 |
| Charles S. Hinchman Fellowship: | | |
| Mrs. Charles S. Hinchman . . . . | | 500.00 |
| Maria Mitchell Fellowship: | | |
| Charles S. Hinchman, Estate of . . | | 250.00 |
| Present use: | | |
| Edward C. Pickering . . . . . | | 250.00 |
| Amount carried forward, . . . | | $288,791.81 |

| | | |
|---|---|---|
| Amount brought forward, . . . | | $288,791.81 |
| Observatory (*continued*): | | |
| Publications: | | |
| Edward C. Pickering: | | |
| Securities valued at . . . . . | | 1,880.00 |
| Peabody Museum of American Archaeology and Ethnology: | | |
| Present use: | | |
| Clarence B. Moore . . . . . | $500.00 | |
| Charles Peabody . . . . . | 85.93 | 585.93 |
| Purchase of cases: | | |
| Augustus Hemenway . . . . . | $79.60 | |
| Elliot C. Lee . . . . . | 100.00 | |
| Charles Peabody . . . . . | 100.00 | |
| John C. Phillips . . . . . | 100.00 | 379.60 |
| Toward meeting the cost of opening the Museum on Sunday afternoons: | | |
| Augustus Hemenway . . . . . | $50.00 | |
| Charles Peabody . . . . . | 50.00 | |
| Alfred M. Tozzer . . . . . | 25.00 | |
| Edward Wigglesworth . . . . . | 25.00 | 150.00 |
| Summer School: | | |
| Salaries: | | |
| The Association for International Conciliation . . . . . | | 250.00 |
| University: | | |
| Directory Office Equipment: | | |
| Anonymous . . . . . | | 500.00 |
| Retiring allowances: | | |
| The Carnegie Foundation for the Advancement of Teaching . . | | 63,076.84 |
| Amount carried forward, . . . | | $355,614.18 |

| | | |
|---|---|---|
| Amount brought forward, . . . | | $355,614.18 |
| University Press: | | |
| Publications: | | |
| Anonymous, through Roscoe Pound | | 500.00 |
| War Activities: | | |
| Alumni Association Fund: | | |
| Sundry subscriptions from alumni and friends of the University . | | 66,326.43 |
| The American University Union in Europe: | | |
| Edwin F. Atkins . . . . . | $100.00 | |
| Harry E. Clifford . . . . . | 5.00 | |
| Mrs. Edward Cunningham . . . . | 500.00 | |
| Sinclair Kennedy . . . . . | 50.00 | |
| Miss Mabel Lyman . . . . . | 500.00 | |
| Frederick Cheever Shattuck . . . . | 100.00 | 1,255.00 |
| Harvard Reserve Officers' Training Corps: | | |
| Class of 1885 . . . . . | $1,092.54 | |
| Through Robert F. Herrick . . . . | 6,362.57 | 7,455.11 |
| Phototopography: | | |
| Jesse Isidor Straus . . . . . | | 500.00 |
| War Records: | | |
| Balance of sundry subscriptions, through Charles Jackson . . . | | 1,117.13 |
| Total, . . . . . | | $432,767.85 |

Schedule 1

## SPECIAL INVESTMENTS

June 30, 1918

| UNIVERSITY | Principal. | Net Income. |
|---|---|---|
| **J. Arthur Beebe,** | | |
| Real Estate, Falmouth, | $32,000.00 | $146.96 |
| **John W. Carter,** | | |
| University Houses and Lands, | 12,500.00 | 1,026.90 |
| **George B. Dorr,** | | |
| University Houses and Lands, | 115,966.56 | 9,523.57 |
| **George Draper,** | | |
| University Houses and Lands, | 48,458.50 | 3,979.80 |
| **Robert H. Eddy,** | | |
| University Houses and Lands, | 56,787.00 | 4,663.75 |
| **John Davis Williams French,** | | |
| University Houses and Lands, | 5,322.09 | 437.45 |
| **John C. Gray,** | | |
| University Houses and Lands, | 25,000.00 | 2,053.39 |
| **Walter Hastings,** | | |
| Real Estate, Sacramento St., Cambridge, | 20,000.00 | 1,139.44 |
| **Henry L. Higginson,** | | |
| University Houses and Lands, | 29,676.55 | 2,437.44 |
| **Insurance and Guaranty,** | | |
| Real Estate, Lucas St., Boston, | 4,000.00 | ..... |
| **Joseph Lee,** | | |
| University Houses and Lands, | 10,000.00 | 821.59 |
| **Francis E. Parker,** | | |
| University Houses and Lands, | 113,817.44 | 9,347.08 |
| **Henry L. Pierce** (Residuary) (part), | | |
| Equipment at Memorial Hall, | 152,098.14 | 6,844.42 |
| **Riverside,** | | |
| 11 shares Harvard Riverside Associates, | 11,000.00 | ..... |
| **Henry Villard,** | | |
| University Houses and Lands, | 50,000.00 | 4,106.36 |
| **William F. Weld,** | | |
| University Houses and Lands, | 100,000.00 | 8,212.35 |
| **Caroline M. Barnard Bequest** (part), | | |
| $1,000 City Real Estate Trustees, | 800.00 | 50.00 |
| 7 shares United Zinc Co., preferred, | 70.00 | ..... |
| Amounts carried forward, | $787,496.28 | $54,790.50 |

COLLEGE

| | Principal. | Net Income. |
|---|---|---|
| Amounts brought forward, . . . . . | $787,496.28 | $54,790.50 |
| **Daniel A. Buckley** (part), | | |
| Real Estate in Cambridge, Mass., . . . . . | 65,558.47 | ..... |
| " " Deer Isle, Me., . . . . . | 1.00 | ..... |
| **Victor Emanuel Chapman Memorial Fellowship,** | | |
| $5,000 American Tel. & Tel. Co. conv. 4½'s of 1933, | 5,000.00 | 225.00 |
| 1,000 Baltimore & Ohio R.R. 3½'s of 1925, . . . | 1,000.00 | 35.00 |
| 1,000 City of Cambridge Bridge Loan 4's of 1921, | 1,000.00 | 40.00 |
| 1,000 Fitchburg R.R. 4's of 1925, . . . . . | 1,000.00 | 40.00 |
| 2,000 Northern Pacific-Great Northern Rys. Joint 4's of 1921, . . . . . | 2,000.00 | 80.00 |
| **George Newhall Clark,** | | |
| 100 shares St. Joseph R'y, Light, Heat & Power Co., preferred, . . . . . | 10,000.00 | 500.00 |
| **Class of 1888** (part), | | |
| 25 shares Hotel Realty Co., . . . . . | 2,000.00 | 75.00 |
| **Class of 1889** (part), | | |
| 4 Shares Claverly Trust, . . . . . | 2,000.00 | ..... |
| 500 University Building Co. 2d 6's of 1929, . . | 500.00 | 29.90 |
| **Class of 1892,** | | |
| $100,000 U. S. of America 1st Liberty Loan 3½'s of 1947, . . . . . | 100,000.00 | 3,500.00 |
| **Class of 1893,** | | |
| $700 U. S. of America 1st Liberty Loan 3½'s of 1947, . . . . . | 679.28 | ..... |
| 24,800 U. S. of America 1st Liberty Loan 4's of 1947, . . . . . | 23,979.63 | ..... |
| 7,800 U. S. of America 2d Liberty Loan 4's of 1942, . . . . . | 7,401.84 | ..... |
| 14,650 U. S. of America 3d Liberty Loan 4¼'s of 1928, . . . . . | 14,205.37 | ..... |
| 1,000 Phoenix Mutual Life Insurance Co. Policy, | 1,000.00 | ..... |
| **Edward W. Codman** (part), | | |
| 75 shares Pacific Mills, . . . . . | 4,560.00 | 1,125.00 |
| 10 " Barristers Hall Trust, . . . . . | 710.20 | 40.00 |
| **Edward Erwin Coolidge,** | | |
| 200 shares U. S. Smelting, Ref. & Mining Co., pref'd, | 9,000.00 | 700.00 |
| **Alexis Irenée Du Pont Fund,** | | |
| $100,000 Anglo-French Ext. Loan 5's of 1920, . . | 93,000.00 | 4,997.50 |
| **Eliot Professorship (Jonathan Phillips's Gift),** | | |
| $10,000 City of Boston 3½'s of 1920, . . . . . | 10,000.00 | 350.00 |
| **William Everett Fund,** | | |
| 10 shares Chicago & Northwestern R. R., . . . . | 930.00 | ..... |
| 10 " General Electric Co., . . . . . | 1,470.00 | ..... |
| 10 " Great Northern R. R. pref'd, . . . . . | 920.00 | ..... |
| 18 " Pennsylvania, . . . . . | 792.00 | ..... |
| Amounts carried forward, . . . . . | $1,146,204.07 | $66,527.90 |

| | Principal. | Net Income. |
|---|---|---|
| Amounts brought forward, . . . . . | $1,146,204.07 | $66,527.90 |
| **Edwin William Friend Memorial Fund,** | | |
| $500 United Light & Railways Co. 6's Gold Notes of 1920, . . . . . | 500.00 | 30.00 |
| **Harvard Endowment Fund** (part), | | |
| $1,000 U. S. of America 3½'s 1st Liberty Loan, . | 1,000.00 | 17.50 |
| 20,000 U. S. of America 4's 2d Liberty Loan, . . | 20,000.00 | 400.00 |
| 1,000 U. S. of America 4¼'s 3d Liberty Loan, . . | 1,000.00 | ..... |
| **Charles W. Hubbard Fund,** | | |
| $10,000 U. S. Steel Corp. S. F. 5's of 1963, . . . | 10,000.00 | 250.00 |
| **Professorship of Hygiene** (part), | | |
| Policy of Mass. Hospital Life Insurance Co., . . | 5,000.00 | 212.50 |
| **George H. Leatherbee Lecture Fund,** | | |
| $5,000 Ames Plow Co., 1st M. 5's of 1932, . . . . | 4,850.00 | 250.00 |
| **Morris Loeb Bequest** (part), | | |
| Mortgage Notes, . . . . . | 152,000.00 | 4,650.00 |
| 400 shares American Tel. & Tel. Co., . . . . . | 48,105.04 | 3,200.00 |
| 200 " Amoskeag Manufacturing Co., preferred, | 19,800.00 | 900.00 |
| 12 " Boston Real Estate Trust, . . . . . | 13,320.00 | 540.00 |
| 500 " Congress Street Associates, . . . . . | 48,750.00 | 1,812.50 |
| 200 " Edison Electric Illuminating Co. of Boston, | 51,800.00 | 2,400.00 |
| 500 " Massachusetts Gas Co., preferred, . . | 47,500.00 | 2,000.00 |
| 500 " Trimountain Trust, . . . . . | 50,000.00 | 2,250.00 |
| 250 " Western Real Estate Trust, . . . . . | 33,750.00 | 1,750.00 |
| 400 " Western Union Telegraph Co., . . . . | 25,317.00 | 2,900.00 |
| **Emily H. Moir** Bequest (part), | | |
| 4 shares Emily H. Moir Estate, Inc., . . . . . | 1.00 | ..... |
| Real Estate in Brighton, . . . . . | 32,000.00 | 574.64 |
| **Charles Eliot Norton Fellowship,** | | |
| $15,000 Northern Pacific–Great Northern Joint 4's (C. B. & Q. collateral) of 1921, . . . . . | 14,100.00 | 600.00 |
| 5,000 Louisville & Nashville Unified M. 4's of 1940, | 5,000.00 | 200.00 |
| **John Knowles Paine Fellowships in Music,** | | |
| Mortgage Notes, . . . . . | 28,000.00 | 1,204.17 |
| **George Foster Peabody Scholarship,** | | |
| $6,000 Mexican Coal & Coke Co. 1st M., S. F. 5's of 1926, . . . . . | 4,800.00 | ..... |
| **Stanley Bagg Pennock Scholarship,** | | |
| 100 shares Pennsylvania, . . . . . | 5,000.00 | 298.00 |
| **William Reed Scholarship,** | | |
| $1,000 New York Central & H. R. Gold 3½'s of 1997, | 1,000.00 | 35.00 |
| **Nelson Robinson Jr. Additional** (part), | | |
| 1,750 shares Gauley Coal Land Co., preferred, . . | 175,000.00 | ..... |
| **Eliza O.** and **Mary P. Ropes** (part), | | |
| 100 shares Chicago, Milwaukee & St. Paul, . . . | 13,071.88 | 200.00 |
| 100 " Northern Pacific, . . . . . | 11,986.50 | 700.00 |
| 220 " Pennsylvania, . . . . . | 12,888.50 | 660.00 |
| Amounts carried forward, . . . . . | $1,981,743.99 | $94,562.21 |

| | Principal. | Net Income. |
|---|---|---|
| Amounts brought forward, . . . . . | $1,981,743.99 | $94,562.21 |
| **Josiah Royce Memorial Fund,** | | |
| $100 U. S. of America 2d Liberty Loan 4's of 1942, | 100.00 | 2.00 |
| 200 U. S. of America 3d Liberty Loan 4¼'s of 1928, | 200.00 | ..... |
| **Dunlap Smith Scholarship,** | | |
| $5,000 Metropolitan West Side Elevated R. R. Extension M. 4's of 1938, . . . . . | 4,700.00 | 200.00 |
| **Henry Baldwin Stone Memorial,** | | |
| $66,000 Mississippi River Power Co. 1st M. 5's of 1951, . . . . . | 53,460.00 | 3,300.00 |
| **Stoughton Scholarship** (part), | | |
| Real Estate in Dorchester, . . . . . | 1.00 | ..... |
| **Teachers' Endowment** (part), | | |
| 50 shares Broadway Realty Co., preferred, . . . | 5,000.00 | 525.00 |
| 50,000 Wisconsin Central, Minneapolis Terminal Purchase Money M. 3½'s of 1950, . . . . . | 50,000.00 | 1,750.00 |
| 10 shares Harvard Riverside Associates, . . . . . | 10,000.00 | ..... |
| **Lee Wade II Prize Fund,** | | |
| $1,000 School District of the Borough of Olyphant 5's of 1943, . . . . . | 1,000.00 | 50.00 |
| **Samuel Ward's Gift** (part), | | |
| Ward's (Bumkin) Island, Boston Harbor, . . . . | 1.00 | ..... |
| **Gordon Wendell** (part), | | |
| $2,000 Chicago, Burl. & Quincy R. R. (Ill. Div.) 4's of 1949 . . . . . | 2,000.00 | 80.00 |
| LIBRARY | | |
| **Anonymous Library Fund,** | | |
| 200 shares Washington Water Power Co., . . . . | 25,000.00 | 800.00 |
| **Edwin Swift Balch, Class of 1878 Fund,** | | |
| $3,000 U. S. of America 3d Liberty Loan 4¼'s, . . | 3,000.00 | ..... |
| 2,000 U. S. of America 2d Liberty Loan 4's, . . | 2,000.00 | ..... |
| **William R. Castle Fund,** | | |
| $1,000 Digamma Club 4½'s of 1926, . . . . . | 900.00 | 45.00 |
| **Peter P. F. Degrand Fund,** | | |
| 50 shares Trimountain Trust, . . . . . | 4,500.00 | 224.00 |
| **Francis Parkman Memorial** (part), | | |
| $5,000 Louisville & Jeffersonville Bridge 1st M. Gold 4's of 1945, . . . . . | 4,500.00 | 200.00 |
| **John Harvey Treat** (part), | | |
| 130 Shares Treat Hardware Supply Co., . . . . . | 1,300.00 | 780.00 |
| **Ichabod Tucker** (part), | | |
| Policy of Mass. Hospital Life Insurance Co., . . . | 5,000.00 | 212.50 |
| LAW SCHOOL | | |
| **James and Augusta Barnard Law Fund,** | | |
| 60 shares American Tel. & Tel. Co., . . . . . | 7,230.76 | 480.00 |
| 17 " Boston & Albany R. R. Co., . . . . . | 3,060.00 | 148.75 |
| Amounts carried forward, . . . | $2,164,696.75 | $103,359.46 |

| | Principal. | Net Income. |
|---|---|---|
| Amounts brought forward, . . . . | $2,164,696.75 | $103,359.46 |
| **James and Augusta Barnard Law Fund** (*continued*). | | |
| $4,000 Kansas City Elevated R'y Gen. M. 4's of 1922, | 2,800.00 | ..... |
| 70 shares Massachusetts Electric Co., preferred, . | 4,550.00 | ..... |
| 15 " New England Investment & Security Co., preferred (sold during year), . . . . . | ..... | 30.00 |
| 15 " Worcester Consolidated Street Ry. Co., 1st preferred, . . . . . | 1,350.00 | 37.50 |
| **Law School Endowment,** | | |
| 50 U. S. of America 1st Liberty Loan 3½'s of 1947, | 50.00 | 1.75 |
| **Joshua Montgomery Sears, Jr. Memorial** (part), | | |
| $10,000 Minneapolis General Electric Gold M. 5's of 1934, . . . . . | 10,000.00 | 500.00 |
| 10,000 New England R. R. Consol. M. 5's of 1945, | 10,000.00 | 500.00 |
| MEDICAL SCHOOL | | |
| **Robert Charles Billings** (part), | | |
| Real Estate, Wigglesworth St. & Power House, Vila St., Boston (part), . . . . . | 100,000.00 | 5,000.00 |
| **John B. and Buckminster Brown Endowment,** | | |
| 52 shares Pennsylvania R. R., . . . . . | 5,200.00 | 156.00 |
| **John White Browne Scholarship,** | | |
| $3,000 American Tel. & Tel. 4's of 1929, . . . . . | 2,475.00 | 60.00 |
| 2,000 Commonwealth Edison Co. 5's of 1943, . . | 1,840.00 | 50.00 |
| 3,000 Great Britain & Ireland 5½% Notes of 1919, . | 2,857.50 | 82.50 |
| 5,000 Oregon Short Line R. R. 4's of 1929, . . . | 4,200.00 | 100.00 |
| 4,000 Sierra & San Francisco Power Co. 5's of 1949, | 3,000.00 | 100.00 |
| 1,000 Texas Power & Light Co. 5's of 1937, . . . | 840.00 | 25.00 |
| 3,000 Wisconsin-Minnesota Light & Power Co. 5's of 1944, . . . . . | 2,460.00 | 75.00 |
| 3 shares Massachusetts Gas Co's., preferred (sold during year), . . . . . | ..... | 6.00 |
| **John C. Cutter Bequest,** | | |
| $6,250 Carthage Water Power Co., 1st M. 5% Notes, | 1.00 | ..... |
| **Dr. Henry Isaiah Dorr Chair of Research and Teaching,** | | |
| $5,000 Boston Elevated Ry. 5's of 1942, . . . . . | 5,000.00 | 250.00 |
| 10,000 Chicago, Burlington & Quincy R.R. 3½'s of 1949, . . . . . | 10,000.00 | 350.00 |
| 5,000 Dominion of Canada 5's of 1937, . . . . . | 5,000.00 | ..... |
| 10,000 Illinois Central R.R. 3½'s of 1953, . . . . | 10,000.00 | 350.00 |
| 5,000 Lake Shore & Michigan Southern R.R. 3½'s of 1997, . . . . . | 5,000.00 | 175.00 |
| 5,000 Lake Shore & Michigan Southern R.R. 4's of 1931, . . . . . | 5,000.00 | ..... |
| 4,000 Lynn & Boston R. R. 5's of 1924, . . . . | 4,000.00 | 200.00 |
| Amounts carried forward, . . . . | $2,360,320.25 | $111,408.21 |

| | Principal. | Net Income. |
|---|---|---|
| Amounts brought forward, . . . . | $2,360,320.25 | $111,408.21 |
| **Dr. Henry Isaiah Dorr Chair of Research and Teaching** (*continued*). | | |
| $5,000 Michigan State Tel. Co. 5's of 1924, . . . | 5,000.00 | 250.00 |
| 5,000 N. Y. C. & H. R. R. R. 3½'s of 1997, . . . | 5,000.00 | 175.00 |
| 20,000 New York, New Haven & Hartford R. R. 4's of 1956, . . . . . | 20,000.00 | 800.00 |
| 4,000 Oregon Short Line R. R. 4's of 1929, . . . | 4,000.00 | 160.00 |
| 20,000 Pennsylvania R. R. 4½'s of 1965, . . . . . | 20,000.00 | ..... |
| 2,000 Western Union Tel. Co. 4½'s of 1950, . . | 2,000.00 | 90.00 |
| **Calvin and Lucy Ellis** (part), | | |
| $40,000 Northern Pacific–Great Northern Joint 4's (C. B. & Q. collateral) of 1921, . . . . . | 26,585.00 | 1,600.00 |
| Real Estate, Wigglesworth St. and Power House, Vila St., Boston (part), . . . . . | 349,052.32 | 19,088.45 |
| **Flattery Research Fund,** | | |
| 100 shares Loews Theatrical Enterprises, . . . . | 11,800.00 | 450.00 |
| **M. Douglas Flattery Prize Fund,** | | |
| 750 shares Old Colony Woolen Mills Co., p'f'd, . | 7,500.00 | ..... |
| **George Haven Bequest** (part), | | |
| 12 shares Barristers Hall Trust, . . . . . | 924.00 | 48.00 |
| **Julia M. Moseley Fund,** | | |
| $15,000 Massachusetts 3½'s of 1939, . . . . . | 13,950.00 | 525.00 |
| 10,000 Massachusetts 3½'s of 1939, . . . . . | 9,300.00 | 350.00 |
| **George C. Shattuck** (1853), | | |
| $25,000 Chicago, Milwaukee & St. Paul R. R. Conv. 4½'s of 1932, . . . . . | 25,000.00 | 1,125.00 |
| **Francis Skinner** (part), | | |
| 16 shares New England Investment & Securities, preferred (sold during year), . . . . . | | 32.00 |
| 16 shares Worcester Consolidated Street Ry., 1st preferred, . . . . . | 640.64 | 40.00 |
| **Morrill Wyman Medical Research Fund** (part), | | |
| $300 Colonial Club 5's of 1922, . . . . . | 240.00 | 15.00 |
| 10 shares Delaware & Hudson Co., . . . . . | 1,500.00 | 90.00 |
| 58 " Fitchburg R. R. Co., preferred, . . . . | 4,176.00 | 290.00 |
| 36 " Illinois Central R. R. Co., . . . . . | 3,888.00 | 270.00 |
| 22 " Maine Central R. R. Co., . . . . . | 2,200.00 | 132.00 |
| 1 share Old Colony R. R. Co., . . . . . | 133.00 | 7.00 |
| 16 shares Pennsylvania R. R. Co., . . . . . | 928.00 | 48.00 |
| **Division of Industrial Hygiene,** | | |
| $10,000 American Agricultural Chemical Co. 5's of 1924, . . . . . | 10,000.00 | ..... |
| 20,000 Illinois Steel Co. Deb. 4½'s of 1940, . . . | 20,000.00 | ..... |
| 100 shares W. H. McIlwain Co., 1st preferred, | 9,000.00 | ..... |
| 100 " Union Pacific R. R., . . . . . | 12,000.00 | ..... |
| Amounts carried forward, . . . . . | $2,925,137.21 | $136,993.66 |

| | Principal. | Net Income. |
|---|---|---|
| Amounts brought forward, . . . . . | $2,925,137.21 | $136,993.66 |
| **MUSEUM OF COMPARATIVE ZOÖLOGY** | | |
| **Alexander Agassiz Bequest, Clause XI,** | | |
| Real Estate in Cambridge, . . . . . | 40,000.00 | ..... |
| **OBSERVATORY** | | |
| **Advancement of Astronomical Science** (1902), | | |
| 15 shares Calumet & Hecla Mining Co., . . . . . | 9,000.00 | 900.00 |
| 3 " Tamarack Mining Co. (sold during year), | ..... | 180.00 |
| **PEABODY MUSEUM OF AMERICAN ARCHAEOLOGY AND ETHNOLOGY** | | |
| **Peabody Building** (part), $54,000 Kansas & Missouri R. R. 1st M. 5's of 1922, | 11,512.72 | 622.32 |
| **Peabody Collection** (part), | 19,218.64 | 1,038.84 |
| **Peabody Professor** (part), | 19,218.64 | 1,038.84 |
| **Thaw** (part) ($8.83 deducted from income for sinking premium), | | |
| $20,000 Girard Point Storage Co. 1st M. 3½'s of 1940, | 20,185.41 | 691.17 |
| **ARNOLD ARBORETUM** | | |
| **Robert Charles Billings,** | | |
| $5,000 Butte Water Co. 1st M. 5's of 1921, . . . . | 4,000.00 | 250.00 |
| **Bayard & Ruth S. Thayer Fund,** | | |
| $5,000 U. S. of America 3½'s 1st Liberty Loan, . . | 5,000.00 | 175.00 |
| **BUSSEY INSTITUTION** | | |
| **Woodland Hill,** | | |
| Laboratory of Comparative Pathology building, . | 20,658.86 | 1,000.00 |
| **Mrs. William H. Bliss Fund,** | | |
| $50,000 New York & New Jersey 5's of 1932, . . | 50,000.00 | 2,500.00 |
| **SPECIAL FUNDS** | | |
| Anonymous, | | |
| $20,000 Massachusetts 3's of 1930, . . . . . | 20,000.00 | 600.00 |
| 19,000 " " 1941, . . . . . | 19,000.00 | 570.00 |
| 189 shares Edison Electric Illum. Co. of Boston, . | 52,451.98 | 2,268.00 |
| **Anonymous Fund No. 2,** | | |
| 52 shares Massachusetts Gas Co., . . . . . | 4,758.00 | 390.00 |
| 76 " Puget Sound Traction, Light, & Power Co., preferred, . . . . . | 7,600.00 | 114.00 |
| 100 " Puget Sound Traction, Light, & Power Co., common, . . . . . | 5,200.00 | ..... |
| 17 " United Fruit Co., . . . . . | 2,686.00 | 136.00 |
| **Anonymous Fund No. 3,** | | |
| $10,000 Consolidation Coal Co. 5's of 1950, . . . | 10,000.00 | 500.00 |
| 10,000 Cudahy Packing Co., 5's of 1946, . . . . | 10,000.00 | 500.00 |
| 10,000 Galveston, Harrisburg & San Antonio 6's of 1931, . . . . . | 10,000.00 | 500.00 |
| Amounts carried forward, . . . . . | $3,265,627.46 | $150,967.83 |

| | Principal. | Net Income. |
|---|---|---|
| Amounts brought forward, . . . | $3,265,627.46 | $150,967.83 |
| **Anonymous Fund No. 3** (*continued*). | | |
| $10,000 Great Britain and Ireland 5½'s of 1919, . | 10,000.00 | 550.00 |
| 10,000 Interborough Rapid Transit 5's of 1966, . | 10,000.00 | 500.00 |
| 50,000 Kansas City, Memphis & B'ham 5's of 1934, | 40,000.00 | 2,500.00 |
| **Bussey Trust** (part), | | |
| Real Estate in Boston, . . . . . | 365,978.05 | 22,553.58 |
| **Fund of the Class of 1834,** | | |
| Policy of Mass. Hospital Life Insurance Co., . . . | 1,000.00 | 42.50 |
| **Fund of the Class of 1844,** | | |
| Policy of Mass. Hospital Life Insurance Co., . . . | 6,500.00 | 276.25 |
| **Fund of the Class of 1853,** | | |
| Policy of Mass. Hospital Life Insurance Co., . . . | 3,725.00 | 158.31 |
| **Fund of the Class of 1857,** | | |
| $5,000 Kansas City, Fort Scott & Memphis 6's of 1928, | 5,000.00 | 300.00 |
| **Freshman Halls,** | | |
| Real Estate in Cambridge, . . . . . | 99,672.60 | 338.86 |
| **Price Greenleaf.** ($288.32 deducted from income for sinking premiums.) The total amount of this Fund is $790,445.48, invested as follows: | | |
| $70,000 Broadway Realty Co. Purchase money 1st M. 5's of 1926, . . . . . | 71,485.00 | 3,289.00 |
| 43,500 Central Vermont R'y 1st M. 4's of 1920, . | 37,845.00 | 1,740.00 |
| 1,000 Chicago, Burl. & Quincy R. R. 4's of 1922, | 880.00 | 40.00 |
| 50,000 Chicago Junction Railways & Union Stock Yards Coll. Trust 5's of 1940, . . . . . | 49,375.00 | 2,500.00 |
| 20,000 Cleveland R'y Ref. M. 5's of 1931, . . . | 20,000.00 | 1,000.00 |
| 61,000 Colorado Power Co. 5's of 1953, . . . . | 52,960.00 | 3,050.00 |
| $30,000 Commonwealth Power Co. 1st M. 5's of 1924, | 29,850.00 | 1,500.00 |
| 35,000 Galveston Electric Co. 1st M. 5's of 1940, | 32,900.00 | 1,750.00 |
| 55,000 Great Lakes Power Co. 1st M. 6's of 1932, | 52,250.00 | ..... |
| 8,000 Kansas City, Fort Scott & Memphis Cons. M. 6's of 1928, . . . . . | 8,695.91 | 402.68 |
| 50,000 Metropolitan Tel. & Tel. Co. 1st M. 5's of 1918 (sold during year), . . . . . | | 2,500.00 |
| 50,000 New England Tel. & Tel. Co. 5's of 1932, | 50,000.00 | 2,500.00 |
| 34,000 New York Central & Hudson River R. R. (Michigan Central Collateral) 3½'s of 1998, | 28,412.10 | 1,190.00 |
| 3,000 New York Railways Co. 1st R. E. & Ref. M. 4's of 1942, . . . . . | 2,373.94 | 120.00 |
| 18,000 New York Railways Co. Adj. M. 5's of 1942, | 9,453.39 | ..... |
| 32,000 Northern Pacific–Great Northern Joint 4's (C. B. & Q. collateral) of 1921, . . . . | 19,993.55 | 1,280.00 |
| 50,000 Union Pacific R.R. 1st M. & L.G. 4's of 1947, | 44,625.00 | 2,000.00 |
| 360 shares Boston & Lowell R. R., . . . . . | 46,800.00 | 2,880.00 |
| 237 " Fitchburg R. R., preferred, . . . . . | 22,306.27 | 1,185.00 |
| 61 " Great Northern, preferred, . . . . . | 13,445.31 | 427.00 |
| 40 " Great Northern Iron Ore Properties, . | ..... | 140.00 |
| Amounts carried forward, . . . . . | $4,401,153.58 | $207,681.01 |

| | Principal. | Net Income. |
|---|---|---|
| Amounts brought forward, . . . | $4,401,153.58 | $207,681.01 |
| **Price Greenleaf** (*continued*). | | |
| 355 shares Old Colony R. R., . . . . . | 63,190.00 | 2,485.00 |
| 13 " N. Y. Central & Hudson River R. R., . | 1,380.00 | 65.00 |
| 290 " Northern R. R. (N. H.), . . . . . | 29,290.00 | 1,740.00 |
| 52 " West End Street Railway, preferred, . | 4,305.56 | 208.00 |
| 34 " Central Vermont R'y, . . . . . | 428.72 | ..... |
| 855 " Pennsylvania R. R., . . . . . | 59,256.04 | 2,565.00 |
| 21 " Boston Real Estate Trust, . . . . . | 27,483.25 | 945.00 |
| 100 " Paddock Building Trust, . . . . . | 10,000.00 | 425.00 |
| Cash in American Trust Co., . . . . . | 1,461.44 | 97.82 |
| **Charles L. Hancock Bequest** (part), | | |
| Real Estate in Chicago, . . . . . | 65,000.00 | 4,364.95 |
| **Gordon McKay Endowment** (part), | | |
| $120,000 American Tel. & Tel. 4's of 1929, . . . . | 114,000.00 | 4,800.00 |
| 20,000 Edison Electric Ill. Co. 2 yr. 6% Gold Notes of 1919, . . . . . | 19,825.00 | ..... |
| 15,000 General Electric Co. 3 yr. 6% Gold Notes of 1920, . . . . . | 15,487.50 | ..... |
| 10,000 General Electric Co. 2 yr. 6% Gold Notes of 1919, . . . . . | 10,037.50 | ..... |
| 100,000 Kanawha & Michigan 5's of 1927, . . . . | 95,500.00 | 5,000.00 |
| 12,250 Kansas City Light & Power Co. 6's of 1944, | 12,250.00 | 732.00 |
| 22,750 Kansas City Railways Co. 6's of 1944, . . | 22,750.00 | 1,362.00 |
| 80,000 New York, N. H. & H. Deb. 4's of 1955, . | 78,800.00 | 3,200.00 |
| 12,000 Puget Sound Electric 5's of 1932, . . . . | 11,760.00 | 600.00 |
| 10,000 U. K. of Great Britain & Ireland 5½'s of 1919, . . . . . | 10,083.34 | ..... |
| 860 shares American Tel. & Tel. Co., . . . . | 110,090.84 | 6,880.00 |
| 300 " Great Northern, . . . . . | 42,713.37 | 2,100.00 |
| 240 " Northern Pacific, . . . . . | 35,400.00 | 1,680.00 |
| 165 " Pennsylvania, . . . . . | 10,800.75 | 495.00 |
| **Robert Troup Paine** (accumulating), | | |
| $8,000 Massachusetts 3½'s of 1928, . . . . . | 7,596.00 | 280.00 |
| 38,000 " " 1935, . . . . . | 36,951.78 | 1,282.88 |
| 2,000 " " 1936, . . . . . | 1,885.00 | 70.00 |
| 31,000 " " 1938, . . . . . | 29,612.28 | 1,085.00 |
| **Frederick Sheldon** (part), | | |
| 29 shares Mexican Telegraph Co., . . . . . | 3,900.29 | 290.00 |
| 100/15000th Trust Estate Hastings & Dak. Ry. Co., | 300.00 | 100.00 |
| **George Smith Bequest** (part), | | |
| $10,000 Duquoin, Ill., Water Works Co. 6's of 1901, . . . . . | 1.00 | ..... |
| | $5,332,693.24 | $250,533.66 |

SUMMARY:

| | | |
|---|---|---|
| Cash, Exhibit A, . . . . . | $1,461.44 | |
| Securities, Exhibit A, . . . . . | 3,417,682.22 | |
| Land and Buildings, Exhibit A, . . . . . | 1,913,549.58 | |
| Interest and Dividends, Exhibit B, . . . . . | | 142,872.68 |
| Rents, Land and Buildings, Exhibit B, . . . . . | | 107,660.98 |
| | $5,332,693.24 | $250,533.66 |

## SECURITIES — GENERAL INVESTMENTS

June 30, 1918

| Mortgages and Other Loans. | Principal. | Income. |
|---|---|---|
| Mortgages, | $634,177.29 | |
| Advances to Bussey Trust, | 303,499.08 | |
| American Woolen Co., | 150,000.00 | |
| Arlington Mills, | 100,000.00 | |
| Armour & Co., | 90,000.00 | |
| Boston Woven Hose & Rubber Co., | 100,000.00 | |
| Everett Mills, | 100,000.00 | |
| Harmony Mills, | 50,000.00 | |
| Lanett Cotton Mills, | 50,000.00 | |
| W. H. McElwain Co., | 50,000.00 | |
| Pacific Mills, | 200,000.00 | |
| Saco-Lowell Shops, | 100,000.00 | |
| Geo. A. Sawyer, Trustee, | 1,000.00 | |
| Sharp Manufacturing Co., | 50,000.00 | |
| Turners Falls Power & Electric Co., | 50,000.00 | |
| Waltham Watch Co., | 50,000.00 | |
| West Point Manufacturing Co., | 50,000.00 | |
| York Manufacturing Co., | 100,000.00 | |
| | $2,228,676.37 | $81,369.88 |
| **Public Funds.** | | |
| $50,000 Dominion of Canada 2 y'r 5% Notes, | $48,375.00 | ..... |
| 100,000 Government of French Republic 5½% Notes of April, 1919, | 99,000.00 | $4,743.75 |
| 150,000 Great Britain & Ireland 5½% Gold Notes of February, 1918 (sold during year), | ..... | 7,516.65 |
| 100,000 Great Britain & Ireland 5½'s of 1921, | 98,500.00 | 5,500.00 |
| 30,000 United States of America 1st Liberty Loan 3½'s, | 29,988.00 | 1,117.96 |
| 93,000 United States of America 2d Liberty Loan 4's, | 92,880.00 | 1,458.01 |
| 100,000 United States of America 3d Liberty Loan 4¼'s 25% paid, | 25,000.00 | ..... |
| 94,000 United States of Mexico 4's of 1954, | 87,250.00 | ..... |
| | $480,993.00 | $20,336.37 |
| **Railroad Bonds.** | | |
| $100,000 Baltimore & Ohio 1st M. 4's of 1948, | $96,625.00 | $4,000.00 |
| 21,000 Baltimore & Ohio Conv. 4½'s of 1933, | 20,058.30 | 945.00 |
| 100,000 B. & O. (S. W. Div.) 1st M. 3½'s of 1925, | 89,750.00 | 3,500.00 |
| 100,000 Baltimore & Ohio (Pittsburg, Lake Erie & West Virginia) Ref. M. 4's of 1941, | 99,250.00 | 4,000.00 |
| 125,000 Bangor & Aroostook Cons. Ref. M. 4's of 1951, | 118,750.00 | 5,000.00 |
| Amounts carried forward, | $424,433.30 | $17,445 00 |

| | Principal. | Income. |
|---|---|---|
| Amounts brought forward, . . . . | $424,433.30 | $17,445.00 |
| Railroad Bonds (*continued*). | | |
| $100,000 Boston & Albany, Ref. M. 5's of 1963, | 102,094.00 | 4,952.40 |
| 12,000 Burl. & Mo. in Nebr. non-ex. 6's of 1918 (sold during year), . . . . . | ..... | 480.00 |
| 50,000 Canadian Northern 6's of 1917 (sold during year), . . . . . | ..... | 1,500.00 |
| 544,000 Chicago, Burl. & Quincy 3½'s of 1949, . . | 536,570.49 | 19,040.00 |
| 150,000 " " Gen. M. 4's of 1958, | 145,250.00 | 6,000.00 |
| 40,400 Chicago, Milwaukee & St. Paul Conv. 4½'s of 1932, . . . . . | 40,428.18 | 1,815.83 |
| 23,900 Chicago, Milwaukee & St. Paul Conv. 5's of 2014, . . . . . | 23,900.00 | 1,195.00 |
| 100,000 Chicago & No. Western Gen. M. 3½'s of 1987, . . . . . | 100,816.80 | 3,487.90 |
| 50,000 Chicago & Western Indiana 5's of 1917, (sold during year), . . . . . | ..... | 1,250.00 |
| 50,000 Chicago & Western Indiana 6's of 1918, | 50,000.00 | 1,876.11 |
| 100,000 Chicago, Rock Island & Pacific Gen. M. 4's of 1988, . . . . . | 105,495.76 | 3,920.36 |
| 184,000 Duluth, Missabe & Northern General M. 5's of 1941, . . . . . | 193,981.70 | 8,746.28 |
| 100,000 Galveston, Harrisburg & San Antonio, Mex. & Pac. Ext. 5's, . . . . . | 99,250.00 | 5,000.00 |
| 100,000 Illinois Central R'y and Chicago, St. Louis, & New Orleans R'y Joint 1st Ref. M. 5's of 1963, . . . . . | 98,750.00 | 5,000.00 |
| 100,000 Indiana, Ill. & Iowa 1st M. 4's of 1950, | 96,500 00 | 4,000.00 |
| 100,000 Indianapolis Union R'y Gen. & Ref. M. 5's of 1965, . . . . . | 99,250.00 | 5,000.00 |
| 225,000 Kansas City, Fort Scott & Memphis Cons. M. 6's of 1928, . . . . . | 245,813.77 | 11,187.36 |
| 134,000 Kansas City, Memphis & Birmingham (assented) Income 5's of 1934, . . . | 120,300.00 | 6,700.00 |
| 364,000 Kansas City Terminal R'y 1st M. Gold 4's of 1960, . . . . . | 298,975.00 | 5,312.00 |
| 100,000 Lake Shore & Michigan Southern Deb. 4's of 1931, . . . . . | 93,250.00 | 4,000.00 |
| 300,000 Long Island Unified M. 4's of 1949, . . | 283,257.50 | 12,000.00 |
| 200,000 Louisville & Jeffersonville Bridge Co. 1st M. 4's of 1945, . . . . . | 191,000.00 | 8,000.00 |
| 100,000 Minneapolis Union 1st M. 5's of 1922, . | 100,466.06 | 4,844.65 |
| 100,000 Montana Central 1st M. 6's of 1937, . . | 121,508.86 | 4,805.05 |
| 100,000 New Orleans, Texas & Mexico 6's of 1925, . . . . . | 99,000.00 | 6,000.00 |
| 133,000 New York Central Conv. Deb. 6's of 1935, . . . . . | 130,600.00 | 7,980.00 |
| Amounts carried forward, . . . . | $3,800,891.42 | $161,537.94 |

| | Principal. | Income. |
|---|---|---|
| Amounts brought forward, . . . | $3,800,891.42 | $161,537.94 |
| Railroad Bonds (*continued*). | | |
| $300,000 New York Central 4's of 1998, . . . . | 294,464.40 | 12,000.00 |
| 100,000 New York, Lake Erie, & Western Docks & Improvement Co. 1st M. 5's of 1943, | 100,000.00 | 5,000.00 |
| 25,000 New York, New Haven & Hartford Convertible Deb. 6's of 1948, . . . . . | 25,000.00 | 1,500.00 |
| 100,000 New York, New Haven & Hartford Deb. 4's of 1955, . . . . . | 104,615.40 | 3,871.80 |
| 200,000 New York, Ontario & Western Ref. M. 4's of 1992, . . . . . | 208,569.55 | 7,882.60 |
| 100,000 New York, Westchester & Boston R'y 1st M. 4½'s of 1946, . . . . . | 96,250.00 | 4,500.00 |
| 370,000 Northern Pacific–Great Northern Joint 4's (C. B. & Q. Coll.) of 1921, . . . | 190,549.67 | 14,800.00 |
| 100,000 Oregon Short Line Cons. 1st M. 5's of 1946, | 111,633.31 | 4,569.14 |
| 100,000 Oregon Short Line Ref. M. 4's of 1929, | 96,875.00 | 4,000.00 |
| 250,000 Richmond–Washington Co. Coll. Trust 4's of 1943, Series C, . . . . . | 254,130.50 | 9,827.90 |
| 100,000 St. Louis & San Francisco P. L. 4's of 1950, . . . . . | 90,900.00 | 4,000.00 |
| 25,000 St. Louis & San Francisco Cum. Adj. 6's of 1955, . . . . . | 24,281.25 | 1,500.00 |
| £40,000 St. Paul, Minneapolis & Manitoba (Pacific Extension) 4's of 1940, . . . . . | 198,787.86 | 7,526.63 |
| $100,000 Southern Pacific 1st Ref. M. 4's of 1955, | 97,062.50 | 4,000.00 |
| 100,000 Southern Pacific Co. Conv. 4's of 1929, | 99,625.00 | 4,000.00 |
| 400,000 Terminal R. R. Association of St. Louis Gen. M. Ref. 4's of 1953, . . . . . | 358,000.00 | 16,000.00 |
| 200,000 Union Pacific 1st M. & L. G. 4's of 1947, | 177,114.75 | 16,200.00 |
| 100,000 " " Conv. 4's of 1927, . . . . | 95,392.50 | 4,000.00 |
| | $6,424,143.11 | $286,716.01 |
| Traction Bonds. | | |
| $100,000 Boston Elevated R'y 5's of 1942, . . . | $100,000.00 | $5,000.00 |
| 200,000 Chicago Railways 1st M. 5's of 1927, . | 198,166.70 | 10,000.00 |
| 100,000 Cleveland Railway Ref. M. 5's of 1931, | 100,000.00 | 5,000.00 |
| 100,000 Georgia Railway & Power Co. 5's of 1954, . . . . . | 92,500.00 | 5,000.00 |
| 300,000 Interborough–Metropolitan Coll. Trust 4½'s of 1956, . . . . . | 254,782.50 | 13,500.00 |
| 200,000 Interborough Rapid Transit Co. 5's of 1966, . . . . . | 197,000.00 | 10,000.00 |
| 100,000 Metrop. West Side Elevated 4's of 1938, | 91,746.25 | 4,000.00 |
| 100,000 " " " Ext. M. 4's of 1938, . . . . . | 97,000.00 | 4,000.00 |
| 50,000 Milwaukee Electric Railway & Light Co. 7% Notes of 1920, . . . . . | 49.125.00 | ..... |
| Amounts carried forward, . . . . | $1,180,320.45 | $56,500.00 |

| | Principal. | Income. |
|---|---|---|
| Amounts brought forward, . . . | $1,180,320.45 | $56,500.00 |
| Traction Bonds (*continued*). | | |
| $150,000 Montreal Tramways Co. 1st M. Ref. 5's of 1941, . . . . . | 149,625.00 | 7,500.00 |
| 71,000 New York Railways Co. Adj. M. 5's of 1942, . . . . . | 37,314.09 | ..... |
| 16,000 New York Railways Co. 1st R. E. & Ref. M. 4's of 1942, . . . . . | 12,537.67 | 640.00 |
| 100,000 Northern Texas Traction Co. 1st M. 5's of 1933, . . . . . | 100,000.00 | 5,000.00 |
| 100,000 Nova Scotia Tramways & Power Co. 5's of 1946, . . . . . | 94,500.00 | 5,000.00 |
| 300,000 Old Colony Street R'y 1st M. Ref. 4's of 1954, . . . . . | 270,500.00 | 6,000.00 |
| 100,000 Second Ave. (N.Y.) Con. M. 5's of 1948, | 115,789.60 | ..... |
| 1,000 Springfield Railway & Light Co. S. F. 5's of 1926, . . . . . | 1,000.00 | 125.00 |
| 21,000 Third Avenue R'y 1st Ref. M. 4's of 1960, . . . . . | 17,220.50 | 840.00 |
| 55,500 Third Avenue R'y Adj. Inc. 5's of 1960, | 40,489.42 | 693.75 |
| 50,000 Toronto Railway 6% Notes of 1918, . | 49,375.00 | 1,483.33 |
| | $2,068,671.73 | $83,782.08 |
| Sundry Bonds. | | |
| $100,000 Adirondack Electric Power Co. 5's of 1962, . . . . . | $98,000.00 | $5,000.00 |
| 100,000 Alabama Power Co. 5's of 1946, . . . | 95,000.00 | 5,000.00 |
| 200,000 American Agricultural Chemical Co. 5's of 1924, . . . . . | 190,000.00 | 10,000.00 |
| 100,000 American Foreign Securities Co. 5's of 1919, . . . . . | 98,000.00 | 5,000.00 |
| 200,000 American Smelting & Refining Co. 1st 5's of 1947, . . . . . | 196,000.00 | 10,000.00 |
| 100,000 American Tel. & Tel. Co. 4's of 1929, . | 101,633.34 | 3,836.67 |
| 120,000 American Tel. & Tel. Co. 5's of 1946, . | 117,600.00 | 6,000.00 |
| 125,000 Armour & Co. 6's of June, 1919, . . . | 124,062.50 | ..... |
| 100,000 Bell Telephone Co. of Canada 5's of 1925, . . . . . | 100,600.00 | 4,853.75 |
| 100,000 Bethlehem Steel Co. 5's of 1919, . . . | 98,437.50 | 1,694.45 |
| 50,000 Boston Consolidated Gas Co. 4½'s of 1919, . . . . . | 50,000.00 | 2,250.00 |
| 145,000 Broadway Realty Co. Purchase money 1st M. 5's of 1926, . . . . . | 148,894.12 | 6,693.70 |
| 50,000 Bucyrus Co. 1 year 6% Notes (matured and paid), . . . . . | ..... | 2,766.67 |
| 100,000 Chicago Junction Railways and Union Stock Yards 5's of 1940, . . . . . | 98,500.00 | 5,000.00 |
| 100,000 Chicago Junction Railways and Union Stock Yards 4's of 1940, . . . . . | 98,750.00 | 4,000.00 |
| Amounts carried forward, . . . . | $1,615,477.46 | $72,095.24 |

| | | Principal. | Income. |
|---|---|---|---|
| | Amounts brought forward, . . . . | $1,615,477.46 | $72,095.24 |
| Sundry Bonds (*continued*). | | | |
| $100,000 | Chicago Telephone Co. 5's of 1923, . . | 100,951.39 | 4,762.13 |
| 75,000 | Chicago Union Station 4½'s of 1963, . . | 75,000.00 | 3,375.00 |
| 100,000 | Cincinnati Gas and Electric 5's of 1956, | 99,560.00 | 5,000.00 |
| 107,000 | City of Victoria, B. C., Deb. 4½'s of 1923, . . . . . | 100,770.00 | 4,815.00 |
| 100,000 | Cleveland Electric Ill. Co. 1st 5's of 1939, | 91,500.00 | 1,597.22 |
| 100,000 | Columbus Power Co. 1st 5's of 1936, . | 88,830.00 | 3,735.11 |
| 100,000 | Commonwealth Edison Co. 1st M. 5's of 1943, . . . . . | 100,000.00 | 5,000.00 |
| 50,000 | Consumers Power Co. 6% Notes of 1919, | 49,500.00 | 1,258.33 |
| 99,000 | Crane Company 5½'s of 1944, . . . . . | 98,970.00 | 5,445.00 |
| 50,000 | Dallas Light & Power Co. 7's of 1920, . | 49,500.00 | ..... |
| 50,000 | Edison Electric Ill. Co. of Brockton 6% Notes of 1919, . . . . . | 48,800.00 | 666.67 |
| 50,000 | Electric Securities Corporation 5's of 1940, 9th series, . . . . . | 50,000.00 | 2,500.00 |
| 50,000 | Electric Securities Corporation 5's of 1942, 11th series, . . . . . | 50,000.00 | 2,500.00 |
| 62,000 | Electric Securities Corporation 5's of 1946, 14th series, . . . . . | 61,410.00 | 3,100.00 |
| 10,000 | General Electric Co. 6% Notes of 1920, | 9,975.00 | 256.67 |
| 100,000 | General Electric Co. Deb. 5's of 1952, | 99,750.00 | 5,000.00 |
| 200,000 | Great Western Power Co. 5's of 1946, | 177,500.00 | 10,000.00 |
| 300,000 | Illinois Steel Co. Deb. 4½'s of 1940, . . | 284,250.00 | 13,500.00 |
| 100,000 | International Cotton Mills Co. 6% Notes of 1918 (sold during year), . . . . . | ..... | 4,484.00 |
| 100,000 | International Cotton Mills Co. 7% Notes of 1920, . . . . . | 98,500.00 | ..... |
| 150,000 | Kansas City Stock Yards Co. Deb. 5's of 1920, . . . . . | 150,000.00 | 7,500.00 |
| 100,000 | Mahoning & Shenango Railway and Light Co. 5's of 1920, . . . . . | 97,500.00 | 5,000.00 |
| 50,000 | Massachusetts Gas Co.'s S. F. 4½'s of 1929, . . . . . | 48,375.00 | 2,250.00 |
| 100,000 | Michigan State Telephone Co. 5's of 1924, | 100,000.00 | 5,000.00 |
| 300,000 | Midvale Steel & Ordnance Co. 5's of 1936, | 295,751.25 | 15,000.00 |
| 100,000 | Minneapolis General Electric Co. Gen. M. 5's of 1934, . . . . . | 101,377.19 | 4,908.20 |
| 105,400 | Montana Power Co. 5's of 1943, . . . . | 96,441.00 | 5,270.00 |
| 100,000 | Municipal Gas & Electric Co. of Rochester, N. Y., 1st M. 4½'s of 1942, . . . | 100,000.00 | 4,500.00 |
| 100,000 | National Tube Co. 5's of 1952, . . . . | 99,750.00 | 5,000.00 |
| 100,000 | New Bedford Gas & Edison Light Co. 1st 6's of 1928, . . . . . | 100,000.00 | ..... |
| 68,475 | New England Fuel and Transportation Co. 6% Notes of 1920, . . . . . | 66,420.75 | 86.03 |
| | Amounts carried forward, . . . . | $4,605,859.04 | $203,604.60 |

| | Principal. | Income. |
|---|---|---|
| Amounts brought forward, . . . . | $4,605,859.04 | $203.604,60 |
| Sundry Bonds (*continued*). | | |
| $79,000 New England Power Co. 1st 5's of 1951, | 75,840.00 | ..... |
| 100,000 Nipe Bay Co. 5's of 1925, . . . . . | 92,500.00 | 5,000.00 |
| 100,000 Northern States Power Co. 5's of 1941, | 96,500.00 | 5,000.00 |
| 100,000 Oklahoma Gas & Electric Co. 6% Notes of 1919, . . . . . | 98,125.00 | 2,641.67 |
| 100,000 Pacific Coast Power 5's of 1940, . . . | 96,000.00 | 5,000.00 |
| 45,000 Pejepscot Paper Co. 1st M. 5's of 1921, | 44,550.00 | 2,250.00 |
| 121,000 Portland Gen'l Elec. 1st M. 5's of 1935, | 121,492.84 | 9,870.42 |
| 100,000 Portland R'y Light & Power Co. 1st M. 5's of 1942, . . . . . | 95,500.00 | 5,000.00 |
| 50,000 Proctor & Gamble Co. 7% Notes of 1919, . . . . . | 49,875.00 | ..... |
| 100,000 Public Service Co. of Northern Illinois 6's of 1920, . . . . . | 97,700.00 | 5,616.88 |
| 43,500 Puget Sound Traction, Light & Power Co. 6's of 1919, . . . . . | 40,774.38 | 13,343.33 |
| 150,000 Puget Sound Traction, Light & Power Co. 7's of 1921, . . . . . | 146,625.00 | ..... |
| 50,000 Railway & Light Securities Co. Coll. Trust 5's of 1935, 1st series . . . . . | 50,153.12 | 2,490.44 |
| 100,000 Railway & Light Securities Co. Coll. Trust 5's of 1939, 2d series, . . . . | 100,000.00 | 5,000.00 |
| 100,000 Railway & Light Securities Co. Coll. Trust 5's of 1939, 3d series, . . . . | 98,000.00 | 5,000.00 |
| 50,000 Railway & Light Securities Co. Coll. Trust 5's of 1944, 5th series, . . . . | 49,250.00 | 2,500.00 |
| 200,000 San Francisco Gas & Electric Co. 4½'s of 1933, . . . . . | 187,000.00 | 9,000.00 |
| 100,000 Seattle Electric Co. 5's of 1930, . . . | 100,846.14 | 4,923.07 |
| 196,000 Seattle Electric — Seattle Everett 5's of 1939, . . . . . | 181,967.50 | 9,800.00 |
| 100,000 Shawinigan Water & Power Co. 6% Notes of 1919, . . . . . | 97,500.00 | 2,933.33 |
| 100,000 Southern Bell Telephone Co. 5's of 1941, | 99,000.00 | 5,000.00 |
| 100,000 Southern California Edison Co. 6% Notes of 1919, . . . . . | 98,625.00 | 2,500.00 |
| 200,000 Southern Power Co. 1st M. 5's of 1930, | 197,500.00 | 10,000.00 |
| 191,000 St. Louis National Stock Yards Co. 1st M. 4's of 1930, . . . . . | 184,465.00 | 7,640.00 |
| 100,000 Tacoma Railway & Power Co. 1st M. 5's of 1929, . . . . . | 100,676.90 | 4,932.30 |
| 50,000 United Electric Securities Co. Coll. Trust 5's of 1936, 24th series, . . . | 50,000.00 | 2,500.00 |
| 10,000 United Electric Securities Co. Coll. Trust 5's of 1937, 26th series, . . . | 10,000.00 | 500.00 |
| Amounts carried forward, . . . . | $7,266,324.92 | $332,046.04 |

| | Principal. | Income. |
|---|---|---|
| Amounts brought forward, . . . | $7,266,324.92 | $332,046.04 |
| Sundry Bonds (*continued*). | | |
| $25,000 United Electric Securities Co. Coll. Trust 5's of 1940, 32d series, . . . . | 25,187.50 | 1,241.06 |
| 100,000 United Electric Securities Co. Coll. Trust 5's of 1942, 36th series, . . . . | 100,000.00 | 5,000.00 |
| 100,000 United Electric Securities Co. Coll. Trust 5's of 1942, 37th series, . . . | 99,500.00 | 5,000.00 |
| 23,000 United Electric Securities Co. Coll. Trust 5's of 1943, 38th Series, . . . | 22,770.00 | 1,150.00 |
| 100,000 United Electric Securities Co. Coll. Trust 5's of 1944, 39th series, . . . . | 98,750.00 | 5,000.00 |
| 100,000 United Fruit Co. 4½'s of 1925, . . . . | 94,750.00 | 6,981.25 |
| 100,000 United States Rubber Co. 5's of 1947, . | 87,850.00 | 3,250.00 |
| 50,000 U. S. Smelting, Refining & Mining Co. 6's of 1926, . . . . . | 51,361.00 | 2,805.45 |
| 100,000 United Traction & Electric Co. 1st M. 5's of 1933, . . . . . | 106,467.00 | 4,537.50 |
| 50,000 Waltham Watch Co. 4½% Gold Notes of 1918 (sold during year), . . . . . | ..... | 2,250.00 |
| 100,000 Washington Water Power Co. 5% Notes of 1918 (sold during year), . . . . . | ..... | 3,750.00 |
| 100,000 Washington Water Power Co. 6% Notes of 1919, . . . . . | 98,500.00 | 1,500.00 |
| 200,000 Washington Water Power Co. 5's of 1939, | 200,278.00 | 9,986.00 |
| 100,000 Western Elec. Co. 1st M. 5's of 1922, . | 99,500.00 | 9,652.78 |
| 100,000 Westinghouse Electric Manufacturing Co. 5% Notes of 1917 (sold during y'r), | ..... | 2,500.00 |
| 100,000 Winnsboro Mills Co. 6% Gold Notes of 1921, . . . . . | 98,000.00 | 4,983.33 |
| | $8,449,238.42 | $401,633.41 |
| Railroad Stocks. | | |
| 812 shares Baltimore & Ohio, . . . . . | $79,329.17 | $4,060.00 |
| 60 " Baltimore & Ohio, preferred, . . . | 4,500.00 | 240.00 |
| 507 " Chicago, Milwaukee & St. Paul, pfd., | 50,670.58 | 1,774.50 |
| 1268 " Chicago, Milwaukee & St. Paul, . . | 177,425.94 | 2,536.00 |
| 2510 " Chicago & No. Western, . . . . . | 340,628.99 | 17,570.00 |
| 1653 " Great Northern, preferred, . . . . . | 322,411.96 | 11,571.00 |
| 955 " Great Northern Iron Ore Properties, | | 3,342.50 |
| 960 " Louisville & Nashville, . . . . . | 109,924.00 | 6,720.00 |
| 8 " Louisville Property . . . . . | 1.00 | ..... |
| 700 " Manhattan, . . . . . | 92,762.50 | 4,900.00 |
| 288 " New York Central & Hudson River, . | 20,673.21 | 1,440.00 |
| 1000 " Northern Pacific, . . . . . | 115,315.00 | 7,000.00 |
| 7576 " Pennsylvania, . . . . . | 449,932.58 | 22,728.00 |
| 232 " Third Avenue Railway, . . . . . | 5,800.00 | ..... |
| 500 " Union Pacific, . . . . . | 77,812.50 | 5,000.00 |
| | $1,847.187.43 | $88,882.00 |

| | | Principal. | Income. |
|---|---|---|---|
| **Manufacturing and Telephone Stocks.** | | | |
| 3634 shares | American Tel. & Tel. Co., | $429,023.71 | $27,272.00 |
| 360 " | Amoskeag Manufacturing Co., | 1.00 | 1,080.00 |
| 2240 " | General Electric Co., | 79,942.50 | 18,480.00 |
| 187 " | Merrimack Manufacturing Co., | 18,615.10 | 935.00 |
| 1225 " | Pacific Mills, | 42,708.29 | 18,375.00 |
| 1000 " | Western Union Telegraph Co., | 62,125.00 | 7,250.00 |
| | | $632,415.60 | $73,392.00 |
| **Real Estate Trust Stocks.** | | | |
| 1000 shares | Barristers Hall, | $92,766.00 | $4,000.00 |
| 548 " | Boston Ground Rent Trust, | 54,800.00 | 2,740.00 |
| 250 " | Business Real Estate, | 23,750.00 | 1,125.00 |
| 1996 " | Congress Street Associates, | 189,642.00 | 6,720.98 |
| 2500 " | Department Store, | 220,291.88 | ..... |
| 1000 " | Essex Street, | 100,000.00 | 4,000.00 |
| 850 " | Kimball Building, | 83,100.00 | ..... |
| 1090 " | Paddock Building, | 104,458.72 | 4,632.50 |
| 1000 " | Post Office Square Building, | 103,000.00 | 3,500.00 |
| 1000 " | St. Paul Business Real Estate Assoc. | 100,000.00 | 4,500.00 |
| 840 " | Trimountain Trust, | 74,638.50 | 3,725.75 |
| 2000 " | Western Real Estate Trust, | 207,750.00 | 14,000.00 |
| | | $1,354,197.10 | $48,944.23 |
| **Sundry Stocks.** | | | |
| 1044 shares | Edison Elec. Illum. Co., Boston, Mass., | $206,900.65 | $12,528.00 |
| 500 " | Massachusetts Gas Companies, pref'd, | 37,169.52 | 2,000.00 |
| 700 " | Turners Falls Power & Electric Co., | 76,500.00 | 1,750.00 |
| 20 " | Washington Water Power Co., | 2,000.00 | 80.00 |
| | | $322,570.17 | $16,358.00 |

SUMMARY:

| | | |
|---|---|---|
| Mortgages and Notes, | $2,228,676.37 | $81,369.88 |
| Public Funds, | 480,993.00 | 20,336.37 |
| Railroad Bonds, | 6,424,143.11 | 286,716.01 |
| Traction Bonds, | 2,068,671.73 | 83,782.08 |
| Sundry Bonds, | 8,449,238.42 | 401,633.41 |
| Railroad Stocks, | 1,847,187.43 | 88,882.00 |
| Manufacturing and Tel. Stocks, | 632,415.60 | 73,392.00 |
| Real Estate Trust Stocks, | 1,354,197.10 | 48,944.23 |
| Sundry Stocks, | 322,570.17 | 16,358.00 |
| Total, Exhibit A, | $23,808,092.93 | |
| Total, Exhibit B, | | $1,101,413.98 |

## LAND AND BUILDINGS — GENERAL INVESTMENT

June 30, 1918

| Real Estate in Boston. | Principal. | Net Income. |
|---|---|---|
| Adams Estate, Washington Street, | $250,000.00 | $16,062.26 |
| Amory Estate, Franklin Street, | 206,013.80 | 3,655.68 |
| Brewer Estate, 36 and 37 South Market St., | 23,428.93 | 630.38 |
| Cowdin Estate, 13 and 14 Washington St., North, | 36,000.00 | 1,738 11 |
| Estate, 128 to 136 Federal Street, | 499,766.49 | 21,488.96 |
| Estate, 364 and 366 Washington St., | 308,859.97 | 6,075.18 |
| Estate, 31 and 33 Otis and 112 Arch Streets, | 153,077.56 | 5,543.44 |
| Estate, 16 to 18 Union and 3 to 11 Friend Streets (sold during year 1916–17), | ..... | 7.55 |
| Faneuil Hall Square Estate, | 197,047.80 | 8,328.84 |
| Gerrish Block, Blackstone and North Streets, | 192,875.75 | 10,180.71 |
| Gray Estate, Washington Street, | 1,013,661.60 | 104,682.76 |
| Jaynes Estate, Washington and Hanover Streets, | 202,000.00 | 11,975.00 |
| Lowell Estate, Washington Street, | 493,868.91 | 32,897.06 |
| Old Boston Music Hall Estate, | 580,035.01 | 30,086.81 |
| Townsend Estate, Hawkins Street, | 44,419.49 | 692.59 |
| Webb Estate, Washington Street, | 164,604.79 | 18,050.25 |
| Estate, 14 and 20 Franklin St., | 64,803.61 | 2,101.18 |
| Estate, 17 and 19 Washington Street, North, | 47,265.00 | 1,785.05 |
| Estate, 20 and 21 Washington Street, North, | 60,592.85 | 1,574.73 |
| Estate, 175–183 Summer Street, | 271,457.85 | 13,572.83 |
| Total, Exhibit A, | $4,809,779.41 | |
| Total, Exhibit B, | | $291,129.37 |

## ABBREVIATIONS USED IN SCHEDULE 4, FUNDS AND GIFTS

The abbreviations G. Ex. and Sp. Ex. following the name of a school or department, indicate "general expense," and "special expense" respectively for that school or department. A memorandum of other abbreviations follows.

Ap. Chap. ....Appleton Chapel
Arch. Fell. ....School of Architecture Fellowship
Arch. Sch. ....School of Architecture Scholarship
A. A. .....Arnold Arboretum
B. I.....Bussey Institution
B. H. Obs. ....Blue Hill Meteorological Observatory
Bot. Garden....Botanic Garden
Bot. Mus. ....Botanical Museum
Cap. Gain ....Gain in Sale of Investments
Cap. Loss.....Loss in Sale of Investments
Coll. B. F. ....College Beneficiary Funds
Coll. Fell. ....College Fellowships
Coll. Sal.....College Salaries
Coll. Sch. ....College Scholarships
Div. B. F. ....Divinity Beneficiary Funds
Div. Sal.....Divinity Salaries
Div. Sch.....Divinity Scholarships
Engin. Sch. ..Engineering Scholarships
F. & G. Sp. ..Non-departmental Funds and Gifts, Schedule 36
Fogg Mus. ....Fogg Museum
Ger. Mus. ....Germanic Museum
Gift Cap.....Gift for Capital
Gr. Bus. L. F. Graduate School Business Administration Loan Funds
Gr. Sch. Med. Graduate School of Medicine
Gray Herb.....Gray Herbarium
Law L. F. ....Law Loan Funds
Law Sch. ....Law Scholarships
Med. Fell. ....Medical Fellowships
Med. Sal. ....Medical Salaries
Med. Sch. ....Medical Scholarships
Min. Sch. .. School of Mining Scholarship
M. C. Z. .....Museum of Comparative Zoölogy
Obs.....Astronomical Observatory.
Peab. Mus.....Peabody Museum
P. M. Fell.....Peabody Museum Fellowships
Ph. Br. Ex. ..Phillips Brooks House Expenses
Sem. Mus. ....Semitic Museum
Sum. Sch. ....Summer Schools
U. Ex.....University Expense
U. Sal. .....University Salaries

# FUNDS AND GIFTS

June 30, 1918

[The date following the title of a Fund shows the year of its establishment.]

## UNIVERSITY FUNDS

| | *Principal, July 1, 1917* | *Receipts* | | *Expenditures* | | *Suspense* | *Principal, June 30, 1918* | *Totals* |
|---|---|---|---|---|---|---|---|---|
| **Charles Allen** (1913), . . . . . | $3,000.00 | Interest . . . | $154.50 | U. Ex. . . . | $154.50 | ..... | $3,000.00 | |
| Anonymous (1910), . . . . . | 133,280.76 | " . . . | 5,592.19 | Annuities . . | 5,600.00 | ..... | 133,272.95 | |
| Anonymous No. 2 (1913), . . . . . | 29,912.21 | " . . . | 1,137.90 | | | | | |
| | | Other receipts | 338.86 | | ..... | ..... | 31,388.97 | |
| Anonymous No. 3 (1916), . . . . . | 401,484.98 | Interest . . . | 21,091.48 | | ..... | ..... | 422,576.46 | |
| Anonymous No. 4 (1916), . . . . . | 205,587.39 | Gift Cap. . . | 50,000.00 | | | | | |
| | | Interest . . . | 11,159.18 | Annuities . . | 10,020.71 | ..... | 256,725.86 | |
| **Walter F. Baker** (1909), . . . . | 1,885.18 | To restore F'd | 79,023.35 | | | | | |
| | | Interest . . . | 97.08 | U. Ex. . . . | 97.08 | ..... | 80,908.53 | |
| **William H. Baldwin, Jr.** (1906), . | 2,000.00 | " . . . | 103.00 | " . . . | 103.00 | ..... | 2,000.00 | |
| Band Music (1903), . . . . . | 1,143.00 | " . . . | 58.86 | " . . . | 58.86 | ..... | 1,143.00 | |
| **Caroline M. Barnard** Bequest (1911), | 58,513.61 | " . . . | 3,018.67 | " . . . | 2,718.67 | | | |
| | | | | Coll. Sch. . . | 300.00 | ..... | 58,513.61 | |
| **John Barnard** (1777), . . . . . | 666.67 | " . . . | 34.35 | U. Ex. . . . | 34.35 | ..... | 666.67 | |
| **J. Arthur Beebe** Bequest (1916), . | 226,175.00 | Gift Cap. . . | 15,000.00 | | | | | |
| | | Interest . . . | 10,881.36 | " . . . | 10,881.36 | ..... | 241,175.00 | |
| **Andrew Bigelow** (1898), . . . . . | 4,950.00 | " . . . | 254.92 | " . . . | 254.92 | ..... | 4,950.00 | |
| **S. Parkman Blake** and **Robert Parkman Blake** Memorial (1917) | ..... | Gift Cap. . . | 50,000.00 | | | | | |
| | | Interest . . . | 2,462.11 | " . . . | 2,462.11 | ..... | 50,000.000 | |
| **Stanton Blake** (1889), . . . . . | 5,000.00 | " . . . | 257.50 | " . . . | 257.50 | ..... | 5,000.00 | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Charlotte F. Blanchard** (1891), . | 4,771.33 | Interest . . . | 245.71 | U. Ex. . . . | 245.71 | ..... | 4,771.33 |
| **Samuel D. Bradford** (1866), . . . | 5,250.00 | " . . . | 270.38 | " . . . | 270.38 | ..... | 5,250.00 |
| **Martin Brimmer** (1907), . . . . . | 50,000.00 | " . . . | 2,575.00 | " . . . | 2,575.00 | ..... | 50,000.00 |
| **James C. Carter** (1906), . . . . . | 50,895.12 | " . . . | 2,621.09 | " . . . | 2,621.09 | ..... | 50,895.12 |
| **John W. Carter** (1898), . . . . . | 12,500.00 | " . . . | 1,026.90 | " . . . | 1,026.90 | ..... | 12,500.00 |
| Fund of the **Class of 1842** (1908), . | 156.08 | " . . . | 7.94 | " . . . | 7.94 | ..... | 156.08 |
| Twenty-fifth Anniversary Funds: | | | | | | | |
| **Class of 1881** (1906), . . . . . | 114,899.19 | " . . . | 5,917.30 | " . . . | 5,917.30 | ..... | 114,899.19 |
| **Class of 1882** (1907), . . . . . | 100,000.00 | " . . . | 5,150.00 | " . . . | 5,150.00 | ..... | 100,000.00 |
| **Class of 1883** (1908), . . . . . | 97,655.77 | " . . . | 5,029.28 | " . . . | 5,029.28 | ..... | 97,655.77 |
| **Class of 1888** (1913), . . . . . | 93,000.00 | " . . . | 4,761.50 | " . . . | 4,761.50 | ..... | 93,000.00 |
| **Class of 1889** (1914), . . . . . | 100,000.00 | " . . . | 5,051.15 | " . . . | 5,051.15 | ..... | 100,000.00 |
| **Class of 1890** (1915) . . . . . | 86,000.00 | " . . . | 4,429.00 | " . . . | 4,429.00 | ..... | 86,000.00 |
| **Class of 1891** (1916), . . . . . | 100,000.00 | " . . . | 5,150.00 | " . . . | 5,150.00 | ..... | 100,000.00 |
| **Class of 1892** (1917), . . . . . | 100,000.00 | " . . . | 3,500.00 | " . . . | 3,500.00 | ..... | 100,000.00 |
| **Class of 1893** (1918), . . . . . | ..... | Gift Cap. . . | 100,000.00 | | | | |
| | | Interest . . . | 46.35 | " . . . | 46.35 | ..... | 100,000.00 |
| **Class of 1894** (1916), . . . . . | 14,108.96 | Gift Cap. . . | 1,300.00 | | | | |
| | | Interest . . . | 740.21 | | ..... | ..... | 16,149.17 |
| **Class of 1896** (1917), . . . . . | 15,065.61 | " . . . | 775.90 | | ..... | ..... | 15,841.51 |
| **Class of 1899** (1916), . . . . . | 26,065.84 | Gift Cap. . . | 5,000.00 | | | | |
| | | Interest . . . | 1,489.59 | | ..... | ..... | 32,555.43 |
| **John Coggan** (1652), . . . . . | 1,500.00 | " . . . | 77.25 | " . . . | 77.25 | ..... | 1,500.00 |
| **Edwin Conant** (1914), . . . . . | 1,061.60 | " . . . | 54.69 | " . . . | 54.69 | ..... | 1,061.60 |
| **Edward Erwin Coolidge** (1906), | 11,764.25 | " . . . | 842.35 | | | | |
| | | Loans repaid | 621.50 | | ..... | ..... | 13,228.10 |
| Amounts carried forward, | $2,058,292.55 | . . . . . | | | | | $2,386,784.35 |

UNIVERSITY FUNDS (*continued*)

| | *Principal, July 1, 1917* | *Receipts* | | *Expenditures* | | *Suspense* | *Principal, June 30, 1918* | *Totals* |
|---|---|---|---|---|---|---|---|---|
| Amounts brought forward, | $2,058,292.55 | . . . . . | | . . . . . | | | $2,386.784.35 | |
| **Thomas Cotton** (1727), . . . . . | 155.45 | Interest . . . | $7.98 | U. Sal. . . . | $7.98 | ..... | 155.45 | |
| **John Cowdin** (1888), . . . . . | 33,835.06 | " . . . | 1,742.50 | U. Ex. . . . | 1,742.50 | ..... | 33,835.06 | |
| **George B. Dorr** (1882), . . . . . | 115,966.56 | " . . . | 9,523.57 | " . . . | 9,523.57 | ..... | 115,966.56 | |
| **George Draper** (1892), . . . . . | 48,458.50 | " . . . | 3,979.80 | " . . . | 3,979.80 | ..... | 48,458.50 | |
| **R. H. Eddy** (1901), . . . . . | 56,788.00 | " . . . | 4,663.80 | " . . . | 4,663.80 | ..... | 56,788.00 | |
| **Harvard Ellis** (1895), . . . . . | 101,225.49 | " . . . | 5,213.09 | " . . . | 5,213.09 | ..... | 101,225.49 | |
| **Richard W. Foster** (1905), . . . | 20,918.57 | " . . . | 1,077.32 | " . . . | 1,077.32 | ..... | 20,918.57 | |
| **John Davis Williams French** (1901), . . . . . | 5,322.09 | " . . . | 437.45 | " . . . | 437.45 | ..... | 5,322.09 | |
| **Gore** (1834), . . . . . | 20,571.18 | " . . . | 1,059.41 | " . . . | 1,059.41 | ..... | 20,571.18 | |
| **John C. Gray** (1881), . . . . . | 25,000.00 | " . . . | 2,053.39 | " . . . | 2,053.39 | ..... | 25,000.00 | |
| **Harvard** Endowment (1917), . . . | 200,290.65 | Gift Cap. . . | 23,000.00 | U. Sp. Ex. . | 1,000.00 | | | |
| | | Interest . . . | 9,622.92 | Coll. G. Ex. . | 7,465.82 | | | |
| | | | | F. & G. Sp. . | 290.65 | ..... | 224.157.10 | |
| **Walter Hastings** (1888), . . . . | 20,000.00 | " . . . | 1,139.44 | U. Ex. . . . | 1,139.44 | ..... | 20,000.00 | |
| **Henry L. Higginson** (1906), . . | 100,000.00 | " . . . | 6,059.07 | " . . . | 6,059.07 | ..... | 100,000.00 | |
| **Thomas Hollis** (for Treasurer) (1721), | 520.00 | " . . . | 26.78 | " . . . | 26.78 | ..... | 520.00 | |
| **Thomas Hubbard** (1774), . . . . | 1,000.00 | " . . . | 51.50 | " . . . | 51.50 | ..... | 1,000.00 | |
| **Nathaniel Hulton** (1695), . . . . | 444.44 | " . . . | 22.87 | " . . . | 22.87 | ..... | 444.44 | |
| **Thomas Hutchinson** (1739), . . | 233.33 | " . . . | 12.00 | " . . . | 12.00 | ..... | 233.33 | |
| **George Baxter Hyde** (1895), . . | 5,000.00 | " . . . | 257.50 | " . . . | 257.50 | ..... | 5,000.00 | |
| Insurance and Guaranty (1860), . . . | 4,000.00 | | ..... | | ..... | ..... | 4,000.00 | |
| **Leonard Jarvis** (1859), . . . . . | 16,871.63 | " . . . | 868.91 | " . . . | 868.91 | ..... | 16,871.63 | |
| **Henry P. Kidder** (1894), . . . . | 10,000.00 | " . . . | 515.00 | " . . . | 515.00 | ..... | 10,000.00 | |

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|---|---|---|---|---|---|---|---|
| Lawrence Scientific School Loans repaid Fund, . . . . . | 15,456.93 | Interest . . . | 463.71 | | | | |
| | | Loans repaid | 330.46 | Eng. B.F. . | 463.71 | ..... | 15,787.39 |
| **Joseph Lee** (1802), . . . . . | 10,000.00 | Interest . . . | 821.59 | U. Ex. . . . | 821.59 | ..... | 10,000.00 |
| **Morris Longstreth** (1916), . . . | 23,411.01 | Gift Cap. . . | 198.81 | | | | |
| | | Interest . . . | 1,211.23 | " . . . | 1,211.23 | ..... | 23,609.82 |
| **Susan B. Lyman** Loan Fund (L.S.S.), | 703.71 | " . . . | 25.74 | | | | |
| | | Trans. fr. Fd. | 102.81 | Eng. B.F. . | 386.29 | ..... | 445.97 |
| **Theodore Lyman** (1898), . . . . | 10,000.00 | Interest . . . | 515.00 | U. Ex. . . . | 515.00 | ..... | 10,000.00 |
| **Robert C. McIlwain** Bequest (1917), | 4,750.00 | Gift Cap. . . | 2,968.49 | | | | |
| | | Interest . . . | 355.61 | " . . . | 355.61 | ..... | 7,718.49 |
| **Gordon McKay** Endowment (1909), | 2,453,591.00 | Gift Cap. . . | 150,918.14 | Coll. Sal. . . | 1,833.00 | | |
| | | Interest . . . | 125,920.17 | Eng. " . . | 45,757.00 | | |
| | | | | Gr. Bus. Sal. | 3,000.00 | | |
| | | | | Def't Sch. Arch. | | | |
| | | | | Lands Arch. | 4,960.51 | | |
| | | | | Deficit B. I. | 11,714.65 | ..... | 2,663,164.15 |
| **Henry T. Morgan** (1883), . . . . | 24,585.16 | To restore Fd. | 56,295.23 | U. Ex. . . . | 1,266.13 | | |
| | | Interest . . . | 1,266.13 | Pt Def't Univ. | | | |
| | | | | Coll. & Lib. | 16,638.16 | | |
| | | | | Pt Def't Sch. | | | |
| | | | | Engin. & Min. | 26,507.97 | ..... | 37,734.26 |
| **Israel Munson** (1844), . . . . . | 15,750.00 | " . . . | 811.12 | U. Ex. . . . | 811.12 | ..... | 15,750.00 |
| **Henry S. Nourse** (1904), . . . . | 52,400.00 | " . . . | 2,698.60 | " . . . | 1,698.60 | | |
| | | | | F. & G. Sp. . | 1,000.00 | ..... | 52,400.00 |
| **Francis E. Parker** (1886), . . . . | 113,817.44 | " . . . | 9,347.08 | U. Ex. . . . | 9,347.08 | ..... | 113,817.44 |
| **George F. Parkman** (1909), . . . | 4,005.59 | To restore Fd. | 20,994.41 | | | | |
| | | Interest . . . | 206.31 | " . . . | 206.31 | ..... | 25,000.00 |
| Amounts carried forward, | $5,573,364.34 | . . . . . | | | | | $6,172,679.27 |

UNIVERSITY FUNDS (*continued*)

| | *Principal, July 1, 1917* | *Receipts* | | *Expenditures* | | *Suspense* | *Principal, June 30, 1918* | *Totals* |
|---|---|---|---|---|---|---|---|---|
| Amounts brought forward, | $5,573,364.34 | . . . . . | | . . . . . | | . . . . . | $6,172,679.27 | |
| **William Perkins** (1888), . . . . . | 30,000.00 | Interest . . . | $1,545.00 | U. Ex. . . . | $1,545.00 | ..... | 30,000.00 | |
| **Henry L. Pierce** (1898), . . . . . | 50,000.00 | " . . . | 2,575.00 | Lib. G. Ex. . | 2,575.00 | ..... | 50,000.00 | |
| **Henry L. Pierce** (Residuary) (1898), | 157,198.14 | To restore Fd. | 48,376.82 | " " . | 2,369.02 | | | |
| | | Interest . . . | 7,107.07 | M. C. Z. . . | 4,738.05 | | | |
| | | | | Pt Def't Univ. Coll. & Lib. | 16,638.17 | | | |
| | | | | Pt Def't Engin. & Min. | 26,507.97 | ..... | 162,428.82 | |
| President's (1883), . . . . . | 64,560.70 | " . . . | 3,324.89 | U. Sal. . . . | 3,320.00 | ..... | 64,565.59 | |
| Retiring Allowance (1879), . . . . . | 405,422.18 | " . . . | 20,879.23 | F. & G. Sp. . | 15,556.05 | ..... | 410,745.36 | |
| Riverside (1903), . . . . . | 11,000.00 | | ..... | | ..... | ..... | 11,000.00 | |
| **Ezekiel Rogers** (1701), . . . . . | 3,535.00 | " . . . | 182.05 | U. Ex. . . . | 182.05 | ..... | 3,535.00 | |
| **Daniel Russell** (1679), . . . . . | 1,514.00 | " . . . | 77.97 | " . . . | 77.97 | ..... | 1,514.00 | |
| **John L. Russell** (1889), . . . . . | 23,370.03 | " . . . | 1,203.56 | " . . . | 1,203.56 | ..... | 23,370.03 | |
| **Mary R. Searle** (1903), . . . . . | 1,860.45 | " . . . | 95.79 | Fogg M.Sp.Ex. | 96.64 | ..... | 1,859.60 | |
| **Isaac Sweetser** (1894), . . . . . | 46,913.13 | " . . . | 2,416.02 | U. Ex. . . . | 2,416.02 | ..... | 46,913.13 | |
| **Seth Turner** (1883), . . . . . | 5,000.00 | " . . . | 257.50 | " . . . | 257.50 | ..... | 5,000.00 | |
| **William F. Weld** (1893), . . . . | 100,000.00 | " . . . | 8,212.35 | " . . . | 8,212.35 | ..... | 100,000.00 | |
| Gifts for trees : | | | | | | | | |
| **E. B. Adams,** . . . . . | 150.00 | | ..... | | ..... | | 150.00 | |
| **Class of 1883,** . . . . . | 50.00 | | ..... | | ..... | | 50.00 | |
| **Class of 1898,** . . . . . | ..... | | ..... | U. Sp. Ex. . | 65.00 | Dr. 65.00 | ..... | |
| **A. C. Coolidge,** . . . . . | 150.00 | | ..... | | ..... | | 150.00 | |
| Mrs. **Edward F. Greene,** . . | 25.00 | | ..... | | ..... | | 25.00 | |
| **Robert L. McCook,** . . . . | 590.42 | " . . . | 21.25 | " " . | 65.00 | | 546.67 | |

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|---|---|---|---|---|---|---|---|---|
| Gift for legal expenses in replanting trees, | ..... | Gift . . . . | 45.00 | U. Sp. Ex. . | 45.00 | | ..... | |
| Gift for expenses development plan of University, . . . . . | 224.58 | | ..... | " " . | 314.46 | Dr. 89.88 | ..... | |
| Gift for equipment of University Directory, . . . . . | ..... | " . . . . | 500.00 | " " . | 500.00 | | ..... | |
| Gifts for Harvard Univ. Press, . . . . | ..... | Gifts . . . . | 1,500.00 | | | | | |
| | | Other receipts | 4.00 | " " . | 1,504.00 | | ..... | |
| Gifts for Harvard Bureau American University Union in Europe, . . . . | ..... | " . . . . | 1,255.00 | | | | | |
| | | Interest . . . | 14.06 | | | | | |
| | | Other receipts | 1,250.00 | F. & G. Sp. . | 1,124.69 | | 1,394.37 | |
| Gift for Expenses of Reserve Officers' Training Corps, . . . . . | ..... | Gift . . . . | 1,092.54 | " " . | 624.00 | | 468.54 | |
| Gifts for War Activities Fund, . . . | ..... | Gifts . . . . | 66,326.43 | | | | | |
| | | Interest . . . | 110.18 | " " . | 8,201.18 | | 58,235.43 | |
| Gift for Expenses War Records Office, | ..... | Gift . . . . | 1,117.13 | U. Sp. Ex. . | 1,117.13 | | ..... | |
| Gift for general purposes, . . . . . | ..... | " . . . . | 300.00 | " " . | 300.00 | ..... | ..... | $7,144,630.81 |
| | | COLLEGE FUNDS | | | | | | |
| **John W. P. Abbot** (1874), . . . . | $18,238.16 | Interest . . . | $939.25 | | ..... | ..... | $19,177.41 | |
| **Alford** Professorship (1765), . . . . | 28,047.13 | " . . . | 1,444.42 | | ..... | ..... | 29,491.55 | |
| **Thomas J. Allen** (1914), . . . . | 30,105.00 | " . . . | 1,550.41 | Coll. G. Ex. . | 1,550.41 | ..... | 30,105.00 | |
| **Percy Lee Atherton** Gift (1915), . | 10,428.49 | " . . . | 537.04 | " Sal. . . | 250.00 | ..... | 10,715.53 | |
| **Daniel Austin** (1879), . . . . . | 7,806.86 | " . . . | 402.06 | Lib. G. Ex. . | 402.06 | ..... | 7,806.86 | |
| **William H. Baldwin, Jr., 1885** (1906), . . . . . | 5,588.96 | " . . . | 287.83 | Trans. to Harv. Ec. Studies . | 287.83 | ..... | 5,588.96 | |
| **John B. Barringer** (1873), . . . . | 30,686.85 | " . . . | 1,580.38 | Coll. Sal. . . | 1,580.38 | ..... | 30,686.85 | |
| Amounts carried forward, | $6,605,829.42 | . . . . . | | | | | $133,572.16 | $7,144,630.81 |

COLLEGE FUNDS (*continued*)

| | *Principal, July 1, 1917* | *Receipts* | | *Expenditures* | | *Suspense* | *Principal, June 30, 1918* | *Totals* |
|---|---|---|---|---|---|---|---|---|
| Amounts brought forward, | $6,605,829.42 | | | | | | $133,572.16 | $7,144,630.81 |
| **Louise E. Bettens** (1915), | 20,241.91 | Gift | $300.00 | | | | | |
| | | Interest | 1,042.46 | Coll. Sp. Ex. | $1,500.00 | ..... | 20,084.37 | |
| **Robert Charles Billings,** for **Gray** Herbarium (1903), | 15,000.00 | " | 772.50 | Gray Herb. | 772.50 | ..... | 15,000.00 | |
| **John A. Blanchard** (1873), | 1,050.00 | " | 54.08 | Coll. G. Ex. | 54.08 | ..... | 1,050.00 | |
| Botanic Department (1880), | 39,780.00 | " | 2,048.67 | " Sp. " | 768.25 | | | |
| | | | | Bot. Garden | 1,280.42 | ..... | 39,780.00 | |
| **Boylston** Professorship (1772), | 28,337.40 | " | 1,459.35 | Coll. Sal. | 1,459.35 | ..... | 28,337.40 | |
| **Charles Osmyn Brewster** (1912). | 10,246.79 | " | 527.72 | " Sp. Ex. | 600.00 | ..... | 10,174.51 | |
| Classical Publication Fund of the **Class of 1856** (1888), | 7,179.37 | " | 369.72 | " " " | 372.60 | Dr. 2.88 | 7,179.37 | |
| Twenty-fifth Anniversary Funds: | | | | | | | | |
| **Class of 1880** (1905), | 103,669.41 | " | 5,338.95 | " Sal. | 5,338.95 | ..... | 103,669.41 | |
| **Class of 1884** (1909), | 100,099.91 | " | 5,155.15 | " G. Ex. | 5,155.15 | ..... | 100,099.91 | |
| **Class of 1885** (1910), | 111,840.00 | " | 5,759.76 | " " " | 5,759.76 | ..... | 111,840.00 | |
| **Class of 1886** (1911), | 100,000.00 | " | 5,150.00 | " " " | 5,150.00 | ..... | 100,000.00 | |
| **Class of 1887** (1912), | 100,000.00 | " | 5,150.00 | " " " | 5,150.00 | ..... | 100,000.00 | |
| **Class of 1883** Special Fund (1908), | 376.22 | " | 19.36 | | ..... | ..... | 395.58 | |
| Class Subscription (1870), | 150,637.54 | " | 7,757.86 | " Sal. | 7,757.86 | ..... | 150,637.54 | |
| **Edward W. Codman** (1905), | 320,378.34 | " | 17,393.06 | " G. Ex. | 17,393.06 | ..... | 320,378.34 | |
| **Helen Collamore** Bequest, Gray Herbarium (1916), | 1,515.00 | " | 78.02 | Gray Herb. | 78.02 | ..... | 1,515.00 | |

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|---|---|---|---|---|---|---|---|---|
| **T. Jefferson Coolidge,** for Research in Physics (1901), . . . . . | 18,065.27 | Gift . . . . | 3,550.00 | | | | | |
| | | Interest . . . | 930.35 | Coll. Sp. Ex. | 3,986.67 | ..... | 18,558.95 | |
| **George G. Crocker** (1913), . . . | 5,000.00 | " . . . | 257.50 | " G. " | 257.50 | ..... | 5,000.00 | |
| **Ernest B. Dane** in Physics (1912), | 52,500.94 | " . . . | 2,100.04 | " Sp. " | 1,246.82 | ..... | 53,354.16 | |
| **Paul Dudley** (1751), . . . . . | 4,887.41 | " . . . | 251.68 | F. & G. Sp. . | 170.00 | ..... | 4,969.09 | |
| **Alexis Irenée Du Pont** (1917), . | 93,000.00 | " . . . | 4,997.50 | | ..... | ..... | 97,997.50 | |
| **Eaton** Professorship (1903), . . . . | 115,000.57 | " . . . | 5,922.55 | Coll. Sal. . . | 5,500.00 | ..... | 115,423.12 | |
| **Eliot** Professorship (1814), . . . . . | 21,619.50 | " . . . | 1,113.38 | " " . . | 1,113.38 | ..... | 21,619.50 | |
| **Eliot** Professorship (**Jonathan Phillips's** gift) (1854), . . . . . | 10,000.00 | " . . . | 350.00 | " " . . | 350.00 | ..... | 10,000.00 | |
| **Erving** Professorship (1791), . . . . | 3,500.01 | " . . . | 180.25 | " " . . | 180.25 | ..... | 3,500.01 | |
| **William Everett** (1918), . . . . . | ..... | Gift Cap. . . | 4,112.00 | | ..... | | 4,112.00 | |
| **Fisher** Professorship (1834), . . . . | 41,703.76 | Interest . . . | 2,147.76 | " " . . | 2,147.76 | ..... | 41,703.76 | |
| **Henry Flynt** (1760), . . . . . | 436.13 | " . . . | 22.45 | " " . . | 22.44 | ..... | 436.14 | |
| Fund for Permanent Tutors (1796), . . | 16,240.38 | " . . . | 836.36 | " " . . | 836.36 | ..... | 16,240.38 | |
| Fund for Religious Services (1887), . . | 1,033.57 | " . . . | 53.25 | Ap. Chap. . | 53.25 | ..... | 1,033.57 | |
| **George A. Gardner** (1892), . . . | 5,500.00 | " . . . | 283.25 | Coll. Sp. Ex. | 265.36 | Cr. 17.89 | 5,500.00 | |
| **Wolcott Gibbs** Memorial Endowment (1912), . . . . . | 25,008.58 | " . . . | 1,287.96 | | | | | |
| | | Other receipts | 278.74 | " " " . | 2,304.17 | Dr. 246.16 | 24,517.27 | |
| **Godkin** Lectures (1903), . . . . . | 18,656.63 | Interest . . . | 960.84 | | ..... | ..... | 19,617.47 | |
| Gospel Church (1868), . . . . . | 9,069.28 | " . . . | 467.05 | " Sal. . . | 238.52 | ..... | 9,297.81 | |
| **Asa Gray** Memorial (1898), . . . . | 33,111.00 | " . . . | 1,705.22 | Gray Herb. . | 1,705.22 | ..... | 33,111.00 | |
| **Asa Gray** Professorship of Systematic Botany (1897), . . . . . | 21,451.25 | " . . . | 1,104.73 | " " . . | 1,104.73 | ..... | 21,451.25 | |
| Amounts carried forward, | $8,211,965.59 | . . . . . | | | | | $1,751,156.57 | $7,144,630.81 |

COLLEGE FUNDS (*continued*)

| | *Principal, July 1, 1917* | *Receipts* | | *Expenditures* | | *Suspense* | *Principal, June 30, 1918* | *Totals* |
|---|---|---|---|---|---|---|---|---|
| Amounts brought forward, | $8,211,965.59 | . . . . . | | . . . . . | | . . . . . | $1,751,156.57 | $7,144,630.81 |
| **Gurney** (1888), . . . . . | 200,096.86 | Interest . . . | $10,305.00 | Coll. Sal. . . | $9,805.00 | | | |
| | | | | Annuities . . | 500.00 | ..... | 200,096.86 | |
| **George Silsbee** and **Ellen Sever Hale** (1904), . . . . . | 6,039.05 | " . . . | 311.01 | Trans. to Lib. | 311.01 | ..... | 6,039.05 | |
| **Harvard** Foundation for Exchanges with French Universities (1912), . . | 34,083.94 | " . . . | 1,755.33 | U. Sp. Ex. . | 600.00 | ..... | 35,239.27 | |
| **Harvard** Oriental Series (1899), . . . | 15,014.52 | " . . . | 773.27 | Coll. Sp. Ex. | 787.79 | ..... | 15,000.00 | |
| Herbarium (1865), . . . . . | 20,655.91 | " . . . | 1,063.78 | Gray Herb. . | 1,063.78 | ..... | 20,655.91 | |
| **Hersey** Professorship (1772), . . . . | 20,217.08 | " . . . | 1,041.18 | Coll. Sal. . . | 624.71 | | | |
| | | | | Med. " . . | 416.47 | ..... | 20,217.08 | |
| **Hersey** Professorship (**Thomas Lee's** gift) (1856), . . . . . | 21,744.18 | " . . . | 1,119.82 | Coll. Sal. . . | 1,119.82 | ..... | 21,744.18 | |
| **Richard Hodgson** Memorial (1912), | 13,494.23 | " . . . | 694.99 | " Sp. Ex. | 115.54 | ..... | 14,073.68 | |
| **Albert Fairchild Holden** Bequest (1917), . . . . . | 2.52 | | ..... | | ..... | ..... | 2.52 | |
| **Rose Hollingsworth** (1916), . . . | 500.00 | " . . . | 25.75 | Gray Herb. . | 25.75 | ..... | 500.00 | |
| **Hollis** Professorship of Mathematics, | 3,747.33 | " . . . | 192.97 | Coll. Sal. . . | 192.97 | ..... | 3,747.33 | |
| Composed of these Funds: — **Thomas Brattle** (1713), **William Dummer** (1762), **Daniel Henchman** (1758), **Thomas Hollis** (1726). | | | | | | | | |
| **Charles W. Hubbard** (1917), . . | ..... | Gift Cap. . . | 10,000.00 | | | | | |
| | | Interest . . . | 250.00 | | ..... | ..... | 10,250.00 | |

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|---|---|---|---|---|---|---|---|---|
| **John E. Hudson** Professorship in Archaeology (1917), | 145,733.50 | Interest | 7,505.30 | Coll. Sal. | 4,000.00 | ..... | 149,238.80 | |
| **Ingersoll** Lecture (1894), | 7,583.53 | " | 390.58 | F. & G. Sp. | 350.00 | ..... | 7,624.11 | |
| **Gardiner M. Lane** Bequest (1914), | 1,505.67 | " | 77.56 | Coll. Sp. Ex. | 73.75 | ..... | 1,509.48 | |
| **Abbott Lawrence** (1859), | 61,536.43 | " | 3,169.10 | " Sal. | 1,381.88 | | | |
| | | | | Engin. " | 1,584.55 | ..... | 61,739.10 | |
| **James Lawrence** (1865), | 50,375.00 | " | 2,594.31 | Coll. " | 1,130.62 | | | |
| | | | | Engin. " | 1,297.15 | ..... | 50,541.54 | |
| **George H. Leatherbee** Lecture Fund (1913), | 55,149.70 | " | 2,840.45 | | ..... | ..... | 57,990.15 | |
| Lectures on Political Economy (1889), | 14,407.04 | " | 741.96 | | ..... | ..... | 15,149.00 | |
| **Lee** Fund for Reading (1863), | 15,796.97 | " | 813.55 | Coll. Sal. | 813.55 | ..... | 15,796.97 | |
| **Henry Lee** Professorship (1900), | 112,697.67 | " | 5,803.95 | | ..... | ..... | 118,501.62 | |
| **Solomon Lincoln** Bequest (1911), | 11,964.77 | " | 616.20 | | | | | |
| | | Sales | 93.45 | " Sp. Ex. | 271.54 | ..... | 12,402.88 | |
| **Calvin Stoughton Locke** (1915), | 1,000.00 | Interest | 51.50 | " " " | 51.50 | ..... | 1,000.00 | |
| **Morris Loeb** Bequest (1914), | 496,467.21 | " | 22,717.94 | Annuity | 21,834.24 | ..... | 497,350.91 | |
| **Joseph Lovering** for Physical Research (1891), | 7,753.29 | " | 399.28 | | ..... | ..... | 8,152.57 | |
| **Lowell** Fund for a Botanic Garden (1882) (formerly Professorship of Natural History, 1805), | 69,074.76 | " | 3,557.36 | Bot. Garden | 3,557.36 | ..... | 69,074.76 | |
| **Woodbury Lowery** Memorial (1910), | 21,239.17 | " | 1,093.81 | | ..... | ..... | 22,332.98 | |
| **Arthur T. Lyman** (1904), | 60,000.00 | " | 3,090.00 | Coll. Sal. | 3,090.00 | ..... | 60,000.00 | |
| **Charles Nicholas McCall** Fund (1912), | 29,727.46 | " | 1,530.94 | " " | 1,530.94 | | 29,727.46 | |
| Amounts carried forward, | $9,709,573.38 | | | | | | $3,276,854.78 | $7,144,630.81 |

COLLEGE FUNDS (*continued*)

| | *Principal, July 1, 1917* | *Receipts* | | *Expenditures* | | *Suspense* | *Principal, June 30, 1918* | *Totals* |
|---|---|---|---|---|---|---|---|---|
| Amounts brought forward, | $9,709,573.38 | . . . . . | | . . . . . | | . . . . . | $3,276,854.78 | $7,144,630.81 |
| **McLean** Professorship (1834), . . . | 43,062.93 | Interest . . . | $2,217.74 | Coll. Sal. . . | $2,217.74 | ..... | 43,062.93 | |
| **Maria E. McMaster** Bequest (1917), | ..... | Gift Cap. . . | 6,859.98 | | | | | |
| | | Interest . . . | 303.90 | | ..... | ..... | 7,163.88 | |
| **Matchett** Fund (1913), . . . . . | 325,000.00 | " . . . | 16,737.50 | " G. Ex. . | 16,737.50 | ..... | 325,000.00 | |
| **Emily H. Moir** Bequest (1914), . | 45,401.00 | Cap. Gain . . | 1,600.00 | | | | | |
| | | Interest . . . | 2,506.46 | " " " | 2,506.46 | ..... | 47,001.00 | |
| Music Building Maintenance Fund (1911), . . . . . | 53,960.82 | " . . . | 2,778.99 | " Sp. " | 1,961.62 | ..... | 54,778.19 | |
| Music Department (1903), . . . . . | 316.56 | | ..... | " " " | 2.00 | ..... | 314.56 | |
| **James J. Myers** (1916), . . . . . | 102,683.17 | " . . . | 5,288.17 | Annuities . . | 7,000.00 | ..... | 100,971.34 | |
| **John Newgate** (1650), . . . . . | 333.33 | " . . . | 17.15 | Div. Sch. G. Ex. | 17.15 | ..... | 333.33 | |
| **William Belden Noble** Lectures (1898), . . . . . | 30,485.45 | " . . . | 1,569.98 | | | | | |
| | | Sales . . . . | .94 | F. & G. Sp. . | 1,001.36 | ..... | 31,055.01 | |
| **Trenor L. Park** Bequest (1911), . . | 21,914.79 | Interest . . . | 1,128.62 | Coll. G. Ex. . | 1,128.62 | ..... | 21,914.79 | |
| **Francis Greenwood Peabody** Fund (1905), . . . . . | 111,316.30 | " . . . | 5,732.77 | " Sal. . . | 2,299.39 | | | |
| | | | | " Sp. Ex. | 1,355.88 | ..... | 113,393.80 | |
| **Daniel H. Peirce** (1876), . . . . . | 15,125.23 | " . . . | 778.94 | " Sal. . . | 701.05 | ..... | 15,203.12 | |
| **Perkins** Professorship (1841), . . . | 22,071.00 | " . . . | 1,136.66 | " " . . | 1,136.66 | ..... | 22,071.00 | |
| **Jonathan Phillips** (1861), . . . . | 31,500.00 | " . . . | 1,622.25 | " G. Ex. . | 1,622.25 | ..... | 31,500.00 | |
| Physical Laboratory Endowm't (1881), | 75,000.00 | " . . . | 3,862.50 | " Sp. " | 3,862.50 | ..... | 75,000.00 | |
| **Plummer** Foundation (1854), . . . | 26,296.21 | " . . . | 1,354.24 | Div. Sal. . . | 1,354.24 | ..... | 26,296.21 | |

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|---|---|---|---|---|---|---|---|---|
| **Pope** Professorship (1868), . . . . . | 52,500.00 | Interest . . . | 2,703.75 | Coll. Sal. . . | 2,703.75 | ..... | 52,500.00 | |
| **Sarah E. Potter** Endowment (1907), | 201,490.38 | " . . . | 10,376.74 | Gray Herb. . | 10,376.74 | ..... | 201,490.38 | |
| Professorship of Hygiene (1899), . . . | 251,438.95 | " . . . | 12,904.11 | Coll. Sal. . . | 4,000.00 | | | |
| | | | | Annuity . . | 8,000.00 | ..... | 252,343.06 | |
| " " (1902), . . . | 61,897.91 | " . . . | 3,187.75 | | ..... | ..... | 65,085.66 | |
| " " (1908), . . . | 64,335.95 | " . . . | 3,313.30 | | ..... | ..... | 67,649.25 | |
| Professorship of Latin-American History and Economics (1913), . . . . | 125,418.85 | " . . . | 6,459.08 | Coll. Sal. . . | 850.00 | | | |
| | | | | Lib. Books . | 1,929.00 | ..... | 129,098.93 | |
| General Publication Fund (1912), . . | 6,836.58 | " . . . | 352.11 | | | | | |
| | | Sales . . . . | 4,034.99 | Coll. Sp. Ex. | 3,014.11 | ..... | 8,209.57 | |
| **Nelson Robinson, Jr.** Additional (1906), . . . . . | 183,511.84 | Interest . . . | 438.37 | " Sal. . . | 1,000.00 | | | |
| | | | | " Sp. Ex. | 1,414.16 | ..... | 181,536.05 | |
| **Eliza O.** and **Mary P. Ropes** (1909), . . . . . | 121,864.24 | " . . . | 5,881.73 | " Sal. . . | 5,000.00 | | | |
| | | | | Peab.M.G.Ex. | 881.73 | ..... | 121,864.24 | |
| **Josiah Royce** Memorial (1918), . . | ..... | Gifts Cap. . . | 3,400.00 | | | | | |
| | | Interest . . . | 21.21 | | ..... | ..... | 3,421.21 | |
| **Rumford** Professorship (1819), . . . | 62,565.99 | " . . . | 3,222.15 | Coll. Sal. . . | 3,222.15 | ..... | 62,565.99 | |
| **John L. Russell** (1889), . . . . . | 2,000.00 | " . . . | 103.00 | Bot. Garden . | 25.75 | | | |
| | | | | Gray Herb. . | 77.25 | ..... | 2,000.00 | |
| **George William Sawin** (1890), . | 7,760.38 | " . . . | 399.64 | | ..... | ..... | 8,160.02 | |
| **Robert W. Sayles** (1906), . . . . | 5,269.55 | " . . . | 271.41 | Coll. Sp. Ex. | 114.40 | ..... | 5,426.56 | |
| **Shaler** Memorial (1907), . . . . . | 36,072.72 | " . . . | 1,857.76 | " " " | 707.10 | ..... | 37,223.38 | |
| **Smith** Professorship (1816), . . . . | 23,139.83 | " . . . | 1,191.71 | " Sal. . . | 1,191.71 | ..... | 23,139.83 | |
| **William M. Spackman** (1905), . | 2,500.00 | " . . . | 128.75 | " G. Ex. . | 128.75 | ..... | 2,500.00 | |
| Amounts carried forward, | $11,822,643.34 | . . . . . | | | | | $5,416,128.07 | $7,144,630.81 |

COLLEGE FUNDS (*continued*)

| | *Principal, July 1, 1917* | *Receipts* | | *Expenditures* | | *Suspense* | *Principal, June 30, 1918* | *Totals* |
|---|---|---|---|---|---|---|---|---|
| Amounts brought forward, | $11,822,643.34 | | | | | | $5,416,128.07 | $7,144,630.81 |
| **Henry Baldwin Stone** Memorial (1914), | 53,460.00 | Interest | $3,300.00 | Coll. G. Ex. | $3,300.00 | ..... | 53,460.00 | |
| Teachers' Endowment (1905), | 2,053,573.91 | Gift Income | 400.00 | | | | | |
| | | Interest | 104,686.56 | " Sal. | 103,086.56 | | | |
| | | | | Sem. Mus. | 2,000.00 | | 2,053,573.91 | |
| **John E. Thayer** (1885), | 16,491.60 | " | 849.34 | | | | | |
| | | Sales | 2,275.80 | F. & G. Sp. | 3,263.04 | ..... | 16,353.70 | |
| **Henry Warren Torrey** (1890), | 10,000.00 | Interest | 515.00 | | | | | |
| | | Sales | 367.03 | Coll. Sp. Ex. | 197.57 | Cr. $684.46 | 10,000.00 | |
| **Unknown** Memorial (1898), | 100,000.00 | Interest | 5,150.00 | " Sal. | 3,350.00 | | | |
| | | | | " Sp. Ex. | 1,800.00 | ..... | 100,000.00 | |
| **Henry Villard** (1902), | 50,000.00 | " | 4,106.36 | " Sal. | 4,106.36 | ..... | 50,000.00 | |
| **Wales** Professorship (1903), | 39,540.20 | " | 2,036.31 | " " | 1,736.31 | | | |
| | | | | Trans. to Lib. | 300.00 | ..... | 39,540.20 | |
| **Samuel Ward** (1680), | 24,206.78 | " | 1,246.61 | Coll. B. F. | 117.80 | ..... | 25,335.59 | |
| **Cyrus M. Warren** (1893), | 7,192.33 | " | 370.39 | | ..... | ..... | 7,562.72 | |
| **Henry C. Warren** (1899), | 121,885.06 | " | 6,277.08 | " Sal. | 3,763.69 | | | |
| | | | | " Sp. Ex. | 2,828.55 | ..... | 121,569.90 | |
| **Sylvester Waterhouse** (1896), | 10,896.54 | " | 561.20 | | ..... | ..... | 11,457.74 | |
| **Increase Sumner Wheeler** (1889), | 50,219.27 | " | 2,586.28 | Ap. Chap. | 1,975.91 | ..... | 50.829.64 | |
| **Jerome Wheelock** (1903), | 200.89 | Gift Cap. | 10.00 | | | | | |
| | | Interest | 10.66 | | ..... | ..... | 221.55 | |
| **Edward Wheelwright** (1915), | 75,000.00 | " | 3,862.50 | Coll. G. Ex. | 3,862.50 | ..... | 75,000.00 | |

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|---|---|---|---|---|---|---|---|---|
| **Davies Wilson** (1913), . . . . . | 5,437.50 | Interest . . . | 280.01 | Coll. G. Ex. . | 280.01 | ..... | 5,437.50 | |
| **Morrill Wyman** (1915), . . . . . | 56,587.62 | " . . . | 2,914.28 | " Sal. . . | 1,500.00 | ..... | 58,001.90 | 8,094,472.42 |
| | | GIFTS FOR SPECIAL USE (BALANCES) | | | | | | |
| Gift for general purposes, . . . . . | ..... | Gift . . . . | $75.00 | Coll. G. Ex. . | $75.00 | ..... | ..... | |
| Gifts for salaries, . . . . . | $3,227.55 | " . . . . | 20,628.35 | " Sal. . . | 21,348.35 | ..... | $2,507.55 | |
| Gift of **Evan Randolph,** . . . . . | 369.09 | | ..... | " Sp. Ex. | 22.95 | ..... | 346.14 | |
| Dept. of Botany — Gift for expenses Plant Physiology, . . . . . | ..... | Gifts . . . . | 1,200.00 | " " " | 823.30 | ..... | 376.70 | |
| Dept. of Chemistry — **Edward Mallinckrodt** Gift, . . . . . | .61 | | ..... | | ..... | ..... | .61 | |
| Dept. of Classics — Gifts for Department, . . . . . | 614.73 | Interest . . . | 18.60 | " " " | 200.00 | ..... | 433.33 | |
| Dept. of Classics — **Haynes** Book Fund, . . . . . | 196.73 | | ..... | | ..... | ..... | 196.73 | |
| Dept. of Classics — Gift for Classical Library, . . . . . | ..... | Gift . . . . | 100.00 | | | | | |
| | | Sales . . . . | 137.15 | " " " | 28.47 | Cr. $56.01 | 152.67 | |
| Dept. of Classics — **George Griswold Van Rensellaer** Memorial Gift for Collection of Classical Antiquities, . . . . . | 1,350.36 | Interest . . . | 51.10 | " " " | 225.00 | ..... | 1,176.46 | |
| Dept. of Economics — Gifts for Department, . . . . . | 487.34 | Gifts . . . . | 285.00 | | | | | |
| | | Interest . . . | 10.31 | " " " | 228.17 | ..... | 554.48 | |
| Amounts carried forward, $14,503,581.45 | | . . . . . | | | | | $5,744.67 | $15,239,103.23 |

## COLLEGE FUNDS (*continued*)

| | *Principal, July 1, 1917* | *Receipts* | | *Expenditures* | | *Suspense* | *Principal, June 30, 1918* | *Totals* |
|---|---|---|---|---|---|---|---|---|
| Amounts brought forward, | $14,503,581.45 | . . . . . | | . . . . . | | | $5,744.67 | $15,239,103.23 |
| Dept. of Economics—Gifts for Books, | 61.55 | Transf. from Gift for Pol. Econ. Lib. . | $125.00 | Coll. Sp. Ex. | $12.34 | ..... | 174.21 | |
| Dept. of Economics—Gift for Political Economy Library, . . . . . | 100.00 | | ..... | Tr. to Gifts for Books–Dept. Econ. . . . | 100.00 | ..... | ..... | |
| Dept. of Economics—Gift for Political Economy Library, . . . . . | 25.00 | | ..... | Tr. to Gifts for Books–Dept. Econ. . . . | 25.00 | ..... | ..... | |
| Dept. of Economics—Books in Economics A, . . . . . | 40.02 | | ..... | Coll. Sp. Ex. | 14.35 | ..... | 25.67 | |
| Dept. of Economics—Economics 2 Book Fund, . . . . . | 160.31 | Sales . . . . | 38.52 | " " " | 4.88 | ..... | 193.95 | |
| Dept. of Economics—Gift for Research in Public Finance, . . . . . | 766.78 | Interest . . . | 10.76 | " " " | 689.12 | ..... | 88.42 | |
| Dept. of Economics—Gift for Research in Taxation, . . . . . | 133.11 | | ..... | " " " | 128.00 | ..... | 5.11 | |
| Dept. of Economics—Harvard Economic Studies, . . . . . | ..... | Sales . . . . | 1,413.06 | | | | | |
| | | Trans. from W. H. Baldwin Fd. . . | 287.83 | " " " | 1,389.63 | Cr. 311.26 | ..... | |

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|---|---|---|---|---|---|---|---|---|
| Dept. of Economics — Gift for lectures, | 100.00 | | ..... | | | ..... | ..... | 100.00 |
| Dept. of Education — Gift for Books, . | 35.00 | | ..... | Coll. | Sp. | Ex. | 35.00 | ..... | ..... |
| Dept. of Education — Gift for Special Services in department library . . . | 50.00 | Gifts . . . . | 1,500.00 | " | " | " | 794.40 | ..... | 755.60 |
| Dept. of Education — Gifts for Bureau of Vocational Guidance, . . . . . | ..... | " . . . . | 11,075.00 | | | | | | |
| | | Interest . . . | 44.85 | | | | | | |
| | | Other receipts | 1,362.67 | " | " | " | 8,698.05 | ..... | 3,784.47 |
| Dept. of Education — Gift to increase the salary of a clerical assistant, . . | ..... | Gift . . . . | 300.00 | " | " | " | 237.00 | ..... | 63.00 |
| Dept. of Education — Library Fine Money, . . . . . | ..... | Fines . . . . | 10.75 | | | | ..... | ..... | 10.75 |
| Dept. of English — English A Fund, . | 12.81 | Sales . . . . | 580.30 | " | " | " | 507.73 | ..... | 85.38 |
| Dept. of English — Gift for Publishing Expenses . . . . . | 1,023.16 | Interest . . . | 40.93 | | | | ..... | ..... | 1,064.09 |
| Dept. of Fine Arts — Gifts for Fund for Lecturers, . . . . . | 31.01 | | ..... | " | " | " | 31.01 | ..... | ..... |
| Dept. of Fine Arts — Gift for lantern, . | 23.17 | | ..... | " | " | " | 1.43 | ..... | 21.74 |
| Dept. of Fine Arts — Gift for photographs and slides in Fine Arts 1*c*, . . | 263.24 | | ..... | " | " | " | 26.26 | ..... | 236.98 |
| Dept. of Fine Arts — Gift for slides and photographs in Drawing Courses, . . | 119.71 | | ..... | | | | ..... | ..... | 119.71 |
| Dept. of French and other Romance Languages — Dept. Library, . . . . | 27.94 | | ..... | " | " | " | 4.48 | ..... | 23.46 |
| Amounts carried forward, | $14,506,554.26 | . . . . . | | | | | | | $12,497.21 | $15,239,103.23 |

COLLEGE FUNDS (*continued*)

| | *Principal, July 1, 1917* | *Receipts* | | *Expenditures* | | *Suspense* | *Principal, June 30, 1918* | *Totals* |
|---|---|---|---|---|---|---|---|---|
| Amounts brought forward, | $14,506,554.26 | . . . . . | | | | | $12,497.21 | $15,239,103.23 |
| Dept. of French and other Romance Languages — Gift for Experimental Phonetics, . . . . . | 78.08 | | ..... | | ..... | ..... | 78.08 | |
| Dept. of Geology — Gift for Special Fund in Economic Geology, . . . . | 89.97 | Gifts . . . . | $1,250.00 | Coll. Sp. Ex. | $1,134.74 | ..... | 205.23 | |
| Dept. of Geology — Gift for salary of laboratory assistant, . . . . . | ..... | Gift . . . . | 200.00 | " " " | 166.75 | ..... | 33.25 | |
| Dept. of Geology — Gift for Expenses of Visiting Professors, . . . . . | 11.59 | | ..... | | ..... | ..... | 11.59 | |
| Dept. of Government — Gifts for Bureau of Research in Municipal Government, | 1,370.84 | Gifts . . . . | 2,500.00 | | | | | |
| | | Interest . . . | 21.88 | | | | | |
| | | Sales . . . . | 5.10 | " " " | 2,771.69 | ..... | 1,126.13 | |
| Dept. of Government — **Frank Graham Thomson** Gift, . . . . . | 6,711.50 | Interest . . . | 151.27 | " " " | 3,733.33 | ..... | 3,129.44 | |
| Dept. of Government — Gift for expenses in Government 1, . . . . . | 28.84 | Gift . . . . | 25.00 | " " " | 23.40 | ..... | 30.44 | |
| Dept. of Government — Gift for books on School Administration, . . . . . | 23.34 | | ..... | | ..... | ..... | 23.34 | |
| Dept. of Government — Gifts for Publishing Expenses, . . . . . | 916.50 | Interest . . . | 27.30 | " " " | 470.37 | ..... | 473.43 | |
| Dept. of History — **F. P. Bonney** Gift, . . . . . | 8.43 | | ..... | | ..... | ..... | 8.43 | |

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|---|---|---|---|---|---|---|---|---|
| Dept. of History — History 1 Book Fd., | 692.81 | Interest . . . | 13.15 | | | | | |
| | | Sales . . . . | 263.74 | Coll. Sp. Ex. | | 82.39 | ..... | 887.31 |
| Dept. of History — Gift Expenses Harvard Commission on Western History, | 462.19 | Gifts . . . . | 1,000.00 | | | | | |
| | | Interest . . . | 20.60 | " " " | | 525.20 | ..... | 957.59 |
| Dept. of Mathematics — Gift for Department, . . . . . | 30.00 | | ..... | | | ..... | ..... | 30.00 |
| Dept. of Mathematics — Mathematics Book Fund, . . . . . | 212.61 | Sales . . . . | 69.29 | " " " | | 16.71 | ..... | 265.19 |
| Dept. of Military Science — Gift for developing phototopography, . . . . | ..... | Gift . . . . | 500.00 | " " " | | 116.49 | ..... | 383.51 |
| Dept. of Mineralogy — Gift for working tourmaline deposit in Maine, . . . . | 662.76 | Interest . . . | 18.77 | " " " | | 50.10 | ..... | 631.43 |
| Gifts for Dept. of Music, . . . . . | 71.43 | Gifts . . . . | 1,245.00 | | | | | |
| | | Other receipts | 152.47 | " " " | | 1,468.90 | ..... | ..... |
| Dept. of Philosophy — Books on Eugenics, . . . . . | 15.49 | | ..... | " " " | | 2.18 | ..... | 13.31 |
| Dept. of Philosophy — Philosophical Library Gifts, . . . . . | 289.93 | | ..... | " " " | | 34.21 | ..... | 255.72 |
| Dept. of Philosophy — Gift for Professorship of Japanese Literature, . . | 423.12 | Interest . . . | 16.92 | | | ..... | ..... | 440.04 |
| Dept. of Philosophy — Gift for Special Use at Psychological Laboratory, . . | 27.66 | | ..... | | | ..... | ..... | 27.66 |
| Dept. of Physics — Gift for salary of laboratory assistant, . . . . . | 768.26 | Gift . . . . | 200.00 | | | | | |
| | | Interest . . . | 12.32 | " " " | | 294.30 | ..... | 686.28 |
| Amounts carried forward, $14,519,449.61 . . . . . | | | | | | | | $22,194.61 $15,239,103.23 |

## COLLEGE FUNDS (*continued*)

| | *Principal, July 1, 1917* | *Receipts* | | *Expenditures* | | *Suspense* | *Principal, June 30, 1918* | *Totals* |
|---|---|---|---|---|---|---|---|---|
| Amounts brought forward, | $14,519,449.61 | . . . . . | | . . . . . | | . . . . . | $22,194.61 | $15,239,103.23 |
| Department of Sanskrit, . . . . . | 4,190.09 | Interest . . . | $167.60 | | | | | |
| | | Sales . . . . | 174.19 | | ..... | ..... | 4,531.88 | |
| Dept. of Semitic — Gift Semitic Library, | 164.54 | | ..... | Coll. Sp. Ex. | $17.39 | ..... | 147.15 | |
| Dept. of Social Ethics — Anonymous Gift, . . . . . | 2,573.66 | Interest . . . | 102.95 | | | | | |
| | | Sales . . . . | 18.98 | | ..... | ..... | 2,695.59 | |
| Dept. of Social Ethics — Gift for Pamphlet on Cottage Housing . . . . . | 266.91 | " . . . . | 12.75 | " " " | 266.91 | ..... | 12.75 | |
| Dept. of Social Ethics — Gift for furnishing rooms, . . . . . | 51.24 | | ..... | | ..... | ..... | 51.24 | |
| Dept. of Social Ethics — Library Gifts, | 228.99 | | ..... | " " " | 13.76 | ..... | 215.23 | |
| Dept. of Zoölogy — Bermuda Biological Station, . . . . . | 1,243.60 | Gifts . . . . | 1,625.00 | | | | | |
| | | Grant from Sheldon Fund | 1,200.00 | | | | | |
| | | Interest . . . | 19.56 | " " " | 2,201.17 | ..... | 1,886.99 | |
| Gifts for Expenses of Military Training, | ..... | Gifts . . . . | 6,362.57 | " " " | 6,362.57 | ..... | ..... | |
| Gifts for binding collection of books sent to Southwark Public Library at London, . . . . . | 75.00 | | ..... | " " " | .65 | ..... | 74.35 | |
| Committee on Economic Research, . . | ..... | " . . . . . | 4,200.00 | " " " | 2,803.78 | Cr. 2.50 | 1,393.72 | 33,203.51 |

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|---|---|---|---|---|---|---|---|---|
| **Victor Emanuel Chapman** Memorial (1917), | $26,296.58 | Gift Cap. | $30.00 | | | | | |
| | | Interest | 1,259.30 | Coll. Fell. | $1,204.50 | ..... | $26,381.38 | |
| **Bayard Cutting** (1910), | 26,440.67 | " | 1,361.71 | | ..... | ..... | 27,802.38 | |
| **W. Bayard Cutting, Jr.** Bequest (1910), | 14,004.46 | " | 721.21 | | ..... | ..... | 14,725.67 | |
| **George W. Dillaway** (1903), | 6,655.69 | " | 342.78 | " " | 250.00 | ..... | 6,748.47 | |
| **Ozias Goodwin** Memorial (1889), | 12,395.05 | " | 638.34 | " " | 575.00 | ..... | 12,458.39 | |
| **William Watson Goodwin** (1915), | 18,546.04 | " | 956.05 | " " | 600.00 | ..... | 18,902.09 | |
| **Harris** (1868), | 11,811.13 | " | 608.27 | " " | 500.00 | ..... | 11,919.40 | |
| **Edward William Hooper** (1905), | 30,304.84 | " | 1,560.71 | | ..... | ..... | 31,865.55 | |
| **John Thornton Kirkland** (1871), | 11,984.86 | " | 617.23 | " " | 500.00 | ..... | 12,102.09 | |
| **Henry Lee** Memorial (1889), | 12,914.62 | " | 665.12 | " " | 440.00 | ..... | 13,139.74 | |
| **Elkan Naumburg** (1911), | 12,602.16 | " | 649.00 | " " | 525.00 | ..... | 12,726.16 | |
| **Charles Eliot Norton** (1901), | 20,830.36 | " | 889.09 | | ..... | ..... | 21,719.45 | |
| **John Knowles Paine** (1912), | 28,565.29 | " | 1,233.27 | Annuities | 1,245.00 | ..... | 28,553.56 | |
| **Robert Treat Paine** (1887), | 14,076.09 | " | 724.91 | | ..... | ..... | 14,801.00 | |
| **John Parker** (1873), | 69,765.74 | " | 3,592.95 | Coll. Fell. | 750.00 | ..... | 72,608.69 | |
| **Francis Parkman** (1906), | 10,847.98 | " | 558.67 | | ..... | ..... | 11,406.65 | |
| **Princeton** (1910), | 11,014.80 | " | 567.27 | | ..... | ..... | 11,582.07 | |
| **Rogers** (1869), | 36,478.06 | " | 1,878.62 | | ..... | ..... | 38,356.68 | |
| **Henry Bromfield Rogers** Memorial (1889), | 12,723.92 | " | 655.29 | " " | 550.00 | ..... | 12,829.21 | |
| **Sachs** Research Fellowship in Fine Arts (1916), | 2,103.00 | " | 84.12 | | ..... | ..... | 2,187.12 | |
| Amounts carried forward, | $14,918,604.98 | | | | | | $402,815.75 | $15,272,306.74 |

## COLLEGE FUNDS (*continued*)

| | *Principal, July 1, 1917* | *Receipts* | | *Expenditures* | | *Suspense* | *Principal, June 30, 1918* | *Totals* |
|---|---|---|---|---|---|---|---|---|
| Amounts brought forward, | $14,918,604.98 | | | | | | $402,815.75 | $15,272,306.74 |
| **Henry Russell Shaw** (1912), | 40,641.88 | Interest | $2,093.06 | | ..... | ..... | 42,734.94 | |
| Social Ethics, | 105.13 | | ..... | | ..... | ..... | 105.13 | |
| South End House (balance), | 65.95 | Gifts | 185.00 | Coll. Fell. | $240.91 | ..... | 10.04 | |
| **Thayer** (1857), | 89,059.81 | Interest | 4,586.59 | " " | 1,560.00 | | | |
| | | | | " Sch. | 1,012.50 | ..... | 91,073.90 | |
| **John Tyndall** (1885), | 13,379.67 | " | 689.07 | " Fell. | 575.00 | ..... | 13,493.74 | |
| **James Walker** (1881), | 12,277.12 | " | 632.26 | | ..... | ..... | 12,909.38 | |
| **Whiting** (1896), | 26,715.76 | " | 1,375.87 | " " | 175.00 | ..... | 27,916.63 | 591,059.51 |
| | | | SCHOLARSHIP | | | | | |
| **Abbot** (1852), | $4,144.31 | Interest | $213.42 | Coll. Sch. | $175.00 | ..... | $4,182.73 | |
| **Alford** (1785), | 3,853.39 | " | 198.43 | | ..... | ..... | 4,051.82 | |
| Anonymous Gift for Scholarship, | 60.00 | | ..... | " " | 150.00 | Dr. $90.00 | ..... | |
| **Bartlett** (1881), | 5,601.96 | " | 288.50 | " " | 250.00 | ..... | 5,640.46 | |
| **Matthew** and **Mary E. Bartlett** Memorial (1916), | 19,469.60 | " | 1,002.70 | " " | 425.00 | | | |
| | | | | Med. " | 425.00 | ..... | 19,622.30 | |
| **Bassett** (1876), | 5,995.46 | " | 308.74 | Coll. " | 270.00 | ..... | 6,034.20 | |
| **Bigelow** (1865), | 14,731.98 | " | 758.70 | " " | 600.00 | ..... | 14,890.68 | |
| **Samuel A. Borden** (1896), | 4,812.95 | " | 247.87 | " " | 200.00 | ..... | 4,860.82 | |
| **Bowditch** (1864), | 121,034.31 | " | 6,233.25 | " " | 4,290.00 | ..... | 122,977.56 | |
| **Bright** (balance), | 6,485.67 | " | 334.03 | | | | | |
| | | Trans. from Fd. | 1,204.17 | " " | 1,000.00 | ..... | 7,023.87 | |

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|---|---|---|---|---|---|---|---|
| **Addison Brown** (1914), . . . . . | 7,799.60 | Interest . . . | 401.70 | Coll. Sch. . . | 325.00 | ..... | 7,876.30 |
| **Browne** (1687), . . . . . | 4,335.94 | " . . . | 223.30 | " " . . | 175.00 | ..... | 4,384.24 |
| **Morey Willard Buckminster** (1898), . . . . . | 5,899.81 | " . . . | 303.85 | " " . . | 250.00 | ..... | 5,953.66 |
| **Burr** (1895), . . . . . | 37,284.47 | " . . . | 1,920.13 | " " . . | 1,400.00 | ..... | 37,804.60 |
| **Francis H. Burr** 1909 Fund (1913), | 8,935.71 | " . . . | 460.19 | | ..... | ..... | 9,395.90 |
| **Ruluff Sterling Choate** (1884), . | 6,627.93 | " . . . | 341.34 | " " . . | 275.00 | ..... | 6,694.27 |
| **George Newhall Clark** (1908), . | 10,733.53 | " . . . | 537.80 | " " . . | 150.00 | ..... | 11,121.33 |
| **Thomas William Clarke** (1911), . | 5,269.30 | " . . . | 271.35 | " " . . | 225.00 | ..... | 5,315.65 |
| **Class of 1802** (1870), . . . . . | 9,220.21 | " . . . | 474.83 | " " . . | 400.00 | ..... | 9,295.04 |
| " **1814** (1853), . . . . . | 3,530.93 | " . . . | 181.85 | " " . . | 150.00 | ..... | 3,562.78 |
| " **1815 (Kirkland)** (1852), . | 7,362.13 | " . . . | 379.14 | " " . . | 300.00 | ..... | 7,441.27 |
| " **1817** (1852), . . . . . | 5,204.82 | " . . . | 268.07 | | ..... | ..... | 5,472.89 |
| " **1828** (1882), . . . . . | 3,558.65 | " . . . | 183.29 | " " . . | 150.00 | ..... | 3,591.94 |
| " **1835** (1853), . . . . . | 5,677.88 | " . . . | 292.41 | " " . . | 225.00 | ..... | 5,745.29 |
| " **1841** (1871), . . . . . | 5,731.02 | " . . . | 295.15 | " " . . | 175.00 | ..... | 5,851.17 |
| " **1844** (1896), . . . . . | 14,186.73 | " . . . | 672.13 | " " . . | 600.00 | ..... | 14,258.86 |
| " **1852 (Dana)** (1876), . . . | 5,729.07 | " . . . | 295.04 | " " . . | 250.00 | ..... | 5,774.11 |
| " **1856** (1885), . . . . . | 17,608.38 | " . . . | 906.81 | " " . . | 750.00 | ..... | 17,765.19 |
| Scholarship Fund of the **Class of 1863** (1915), . . . . . | 8,058.82 | " . . . | 415.04 | " " . . | 225.00 | ..... | 8,248.86 |
| **Class of 1867** (1886), . . . . . | 7,552.51 | " . . . | 388.98 | " " . . | 325.00 | ..... | 7,616.49 |
| " **1877** (1902), . . . . . | 5,734.14 | " . . . | 295.30 | " " . . | ..... | ..... | 6,029.44 |
| " **1883** (1900), . . . . . | 6,707.16 | " . . . | 345.41 | " " . . | 275.00 | ..... | 6,777.57 |
| Classical Department (Gift), . . . . | 1.39 | | ..... | Coll. Sp. Ex. | 1.39 | ..... | ..... |
| **Clement Harlow Condell** (1911), | 26,371.41 | " . . . | 1,358.11 | " Sch. . . | 1,000.00 | ..... | 26,729.52 |
| Amounts carried forward, $15,506,161.47 | | | | | | | $411,990.81 $15,863,366.25 |

COLLEGE FUNDS (*continued*)

| | *Principal, July 1, 1917* | *Receipts* | | *Expenditures* | | *Suspense* | *Principal, June 30, 1918* | *Totals* |
|---|---|---|---|---|---|---|---|---|
| Amounts brought forward, | $15,506,161.47 | . . . . . | | . . . . . | | . . . . . | $411,990.81 | $15,863,366.25 |
| **Crowninshield** (1877), . . . . . | 13,390.01 | Interest . . . | $689.58 | Coll. Sch. . . | $550.00 | ..... | 13,529.59 | |
| **George** and **Martha Derby** (1881), | 5,872.95 | " . . . | 302.46 | | ..... | ..... | 6,175.41 | |
| **Julius Dexter** (1892), . . . . . | 7,036.09 | " . . . | 362.35 | " " . . | 300.00 | ..... | 7,098.44 | |
| **Orlando W. Doe** (1893), . . . . . | 3,399.82 | " . . . | 175.10 | " " . . | 125.00 | ..... | 3,449.92 | |
| **Edda** Club (1911), . . . . . | 650.15 | " . . . | 33.48 | | ..... | ..... | 683.63 | |
| **William Samuel Eliot** (1875), . . | 6,036.74 | " . . . | 310.90 | | ..... | ..... | 6,347.64 | |
| **George H. Emerson** (1903), . . . | 35,858.14 | " . . . | 1,846.69 | " " . . | 726.66 | | | |
| | | | | B. I. " . . | 200.00 | ..... | 36,778.17 | |
| **Joseph Eveleth** (1896), . . . . . | 46,051.51 | " . . . | 2,371.68 | Coll. " . . | 600.00 | | | |
| | | | | Arch. Sch. . | 66.66 | | | |
| | | | | Engin. " . | 100.00 | | | |
| | | | | Med. " . | 600.00 | ..... | 47,056.53 | |
| Fall River (1893), . . . . . | 2,907.49 | " . . . | 149.71 | | ..... | ..... | 3,057.20 | |
| **Farrar** (1873), . . . . . | 7,001.24 | " . . . | 360.56 | Coll. " . | 300.00 | ..... | 7,061.80 | |
| **George Fisher** and **Elizabeth Huntington Fisher** (1908), . . . | 5,405.84 | " . . . | 278.41 | " " . | 200.00 | ..... | 5,484.25 | |
| **Richard Augustine Gambrill** (1890), . . . . . | 12,602.78 | " . . . | 649.05 | | ..... | ..... | 13,251.83 | |
| **William Gaston** (1915), . . . . . | 5,251.41 | " . . . | 270.43 | | ..... | ..... | 5,521.84 | |
| **Charles Haven Goodwin** (1889), | 8,461.79 | " . . . | 435.79 | " " . . | 350.00 | ..... | 8,547.58 | |
| **Greene** (1863), . . . . . | 5,017.30 | " . . . | 258.39 | " " . . | 200.00 | ..... | 5,075.69 | |
| **Price Greenleaf** (balance), . . . . | 525.30 | " . . . | 27.04 | | | | | |
| | | Trans. from Fd. | 3,000.00 | " " . . | 2,100.00 | ..... | 1,452.34 | |

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|---|---|---|---|---|---|---|---|---|
| **Thomas Hall** (1912), . . . . . | 11,250.97 | Interest . . . | 579.43 | Coll. Sch. . . | 450.00 | ..... | 11,380.40 | |
| **N. P. Hallowell** '61 Memorial (1915), | 5,601.75 | " . . . | 288.50 | | ..... | ..... | 5,890.25 | |
| **Selwyn L. Harding** Scholarship of the Class of 1886 (1911), . . . | 5,269.29 | " . . . | 271.35 | " " . . | 225.00 | ..... | 5,315.64 | |
| **Harvard** Club of Boston, . . . . . | 51.88 | Gift . . . . | 1,200.00 | " " . . | 1,150.00 | ..... | 101.88 | |
| " " Buffalo, . . . . . | ..... | " . . . . | 200.00 | " " . . | 200.00 | ..... | ..... | |
| " " Chicago, . . . . . | ..... | " . . . . | 1,050.00 | " " . . | 1,050.00 | ..... | ..... | |
| " " Cincinnati, . . . . | ..... | " . . . . | 750.00 | " " . . | 750.00 | ..... | ..... | |
| " " Cleveland, . . . . | ..... | " . . . . | 750.00 | " " . . | 850.00 | Dr.100.00 | ..... | |
| " " Connecticut, . . . | ..... | " . . . . | 200.00 | " " . . | 200.00 | ..... | ..... | |
| " " Delaware, . . . . | 600.00 | | ..... | | ..... | ..... | 600.00 | |
| " " Fall River, . . . . | ..... | " . . . . | 250.00 | " " . . | 300.00 | Dr. 50.00 | ..... | |
| " " Hawaii, . . . . . | ..... | " . . . . | 200.00 | " " . . | 200.00 | ..... | ..... | |
| " " Kentucky, . . . . | 150.00 | | ..... | | ..... | ..... | 150.00 | |
| " " Long Island, . . . | 125.00 | " . . . . | 375.00 | " " . . | 250.00 | ..... | 250.00 | |
| " " Louisiana, . . . . | ..... | " . . . . | 200.00 | " " . . | 250.00 | Dr. 50.00 | ..... | |
| " " Lowell, . . . . . | ..... | " . . . . | 400.00 | " " . . | 400.00 | ..... | ..... | |
| " " Lynn, . . . . . | ..... | " . . . . | 100.00 | " " . . | 100.00 | ..... | ..... | |
| " " Maryland, . . . . | ..... | " . . . . | 500.00 | " " . . | 500.00 | ..... | ..... | |
| " " Michigan, . . . . | 375.00 | | ..... | " " . . | 250.00 | ..... | 125.00 | |
| **Harvard** Graduates of Milton, . . . | ..... | " . . . . | 500.00 | " " . . | 250.00 | ..... | 250.00 | |
| **Harvard** Club of Minnesota, . . . . | ..... | " . . . . | 300.00 | " " . . | 300.00 | ..... | ..... | |
| " " Newburyport, . . . | ..... | " . . . . | 60.00 | | ..... | Cr. $60.00 | ..... | |
| New England Federation of **Harvard** Clubs, . . . . . | 50.00 | | ..... | | ..... | ..... | 50.00 | |
| Amounts carried forward, | $15,695,103.92 | . . . . . | | | | | $606,675.84 | $15,863,366.25 |

COLLEGE FUNDS (*continued*)

| | *Principal, July 1, 1917* | *Receipts* | | *Expenditures* | | *Suspense* | *Principal, June 30, 1918* | *Totals* |
|---|---|---|---|---|---|---|---|---|
| Amounts brought forward, | $15,695,103.92 | | | | | | $606,675.84 | $15,863,366.25 |
| **Harvard** Club of New Jersey, | ..... | Gift | $250.00 | Coll. Sch. | $250.00 | ..... | ..... | |
| " " Rhode Island, | 150.00 | | ..... | | ..... | ..... | 150.00 | |
| " " Rochester, | ..... | " | 200.00 | " " | 200.00 | ..... | ..... | |
| " " San Francisco, | ..... | " | 350.00 | " " | 350.00 | ..... | ..... | |
| " " St. Louis, | ..... | | ..... | " " | 300.00 | Dr. 300.00 | ..... | |
| " " Taunton, | ..... | " | 200.00 | " " | 200.00 | ..... | ..... | |
| " " Washington, D. C. (balance), | 54.24 | | ..... | | ..... | ..... | 54.24 | |
| " " Western Penn., | ..... | " | 350.00 | " " | 350.00 | ..... | ..... | |
| " " Worcester, | ..... | " | 200.00 | " " | 200.00 | ..... | ..... | |
| **John Appleton Haven** (1902), | 11,153.97 | Interest | 574.43 | | ..... | ..... | 11,728.40 | |
| **William Hilton** (1897), | 28,501.03 | " | 1,467.80 | " " | 225.00 | | | |
| | | | | Med. " | 450.00 | ..... | 29,293.83 | |
| **Ebenezer Rockwood Hoar** (1895), | 12,562.42 | " | 646.94 | Coll. " | 225.00 | ..... | 12,984.36 | |
| **Levina Hoar,** for the Lincoln Scholarship (1876), | 6,989.31 | " | 359.93 | Med. " | 300.00 | ..... | 7,049.24 | |
| **Hodges** (1878), | 15,122.49 | " | 778.78 | Trans. to Lib. | 395.68 | | 15,505.59 | |
| **Hollis** (1722), | 7,020.89 | " | 361.58 | Coll. Sch. | 180.00 | ..... | 7,202.47 | |
| **Henry B. Humphrey** (1890), | 11,796.66 | " | 607.56 | | ..... | ..... | 12,404.22 | |
| **Robert Darrah Jenks** Scholarship in Railroad Law (1918) | ..... | Gift Cap. | 5,500.00 | | | | | |
| | | Interest | 128.02 | " " | 128.02 | ..... | 5,500.00 | |

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|---|---|---|---|---|---|---|---|---|
| **Charles L. Jones** (1901), . . . . . | 34,676.49 | Interest . . . | 1,785.81 | Coll. Sch. . . | 1,125.00 | ..... | | 35,337.30 |
| **George Emerson Lowell** (1886), | 11,707.17 | " . . . | 602.91 | " " . . | 250.00 | ..... | | 12,060.08 |
| **Robert F. Manning** Scholarships (1915), . . . . . | 10,432.27 | " . . . | 537.25 | " " . . | 450.00 | ..... | | 10,519.52 |
| **Markoe** (1903), . . . . . | 6,085.78 | " . . . | 313.43 | " " . . | 250.00 | ..... | | 6,149.21 |
| **Matthews,** . . . . . | 4,678.83 | " . . . | 240.97 | | | | | |
| | | Rents . . . | 1,165.63 | " " . . | 4,150.00 | | | 1,935.43 |
| **William Henry Meeker** '17 (1917) | ..... | Gift Cap. . . | 4,000.00 | | | | | |
| | | Interest . . . | 103.82 | | ..... | ..... | | 4,103.82 |
| **Merrick** (1888), . . . . . | 6,951.25 | " . . . | 357.98 | " " . . | 300.00 | ..... | | 7,009.23 |
| **Morey** (1868), . . . . . | 9,360.85 | " . . . | 482.09 | " " . . | 400.00 | ..... | | 9,442.94 |
| **Lady Mowlson** (1643), . . . . . | 6,491.46 | " . . . | 334.29 | | ..... | ..... | | 6,825.75 |
| Boston Newsboys' (1906), . . . . . | 3,212.29 | " . . . | 165.42 | | ..... | ..... | | 3,377.71 |
| **Howard Gardner Nichols** (1897), | 6,319.39 | " . . . | 325.43 | | ..... | ..... | | 6,644.82 |
| **Lucy Osgood** (1873), . . . . . | 6,668.32 | " . . . | 343.40 | " " . . | 275.00 | ..... | | 6,736.72 |
| **George Herbert Palmer** (1911), . | 2,038.99 | " . . . | 105.01 | | ..... | ..... | | 2,144.00 |
| **George Foster Peabody** (1902), . | 4,800.00 | | ..... | | ..... | ..... | | 4,800.00 |
| **James Mills Peirce** Scholarship (1908), . . . . . | 6,188.70 | " . . . | 318.73 | | ..... | ..... | | 6,507.43 |
| **Stanley Bagg Pennock** (1917) . . | ..... | Gift Cap. . . | 5,000.00 | | | | | |
| | | Interest . . . | 298.00 | | ..... | ..... | | 5,298.00 |
| **Pennoyer** (1670), . . . . . | 8,811.02 | " . . . | 453.77 | Med. Sch. . . | 200.00 | ..... | | 9,064.79 |
| **Charles Elliott Perkins** Scholarships (1909), . . . . . | 33,074.50 | " . . . | 1,703.31 | Coll. " . . | 1,200.00 | ..... | | 33,577.81 |
| **Rebecca A. Perkins** (1869), . . . | 5,182.40 | " . . . | 266.87 | " " . . | 135.00 | ..... | | 5,314.27 |
| Philadelphia (1904), . . . . . | 11,283.54 | " . . . | 581.13 | " " . . | 700.00 | Dr. 118.87 | | 11,283.54 |
| Amounts carried forward, $15,966,418.18 | . . . . . | | | | | | $896,680.56 | $15,863,366.25 |

COLLEGE FUNDS (*continued*)

| | *Principal, July 1, 1917* | *Receipts* | | *Expenditures* | | *Suspense* | *Principal, June 30, 1918* | *Totals* |
|---|---|---|---|---|---|---|---|---|
| Amounts brought forward, | $15,966,418.18 | | | | | | $896,680.56 | $15,863,366.25 |
| **Wendell Phillips** Mem'l (1895), | 1,950.33 | Interest | $100.43 | Coll. Sch. | $75.00 | ..... | 1,975.76 | |
| **Elnathan Pratt** (1912), | 5,260.08 | " | 270.89 | " " | 225.00 | ..... | 5,305.97 | |
| **William Reed** (1907), | 3,952.60 | " | 187.08 | " " | 150.00 | ..... | 3,989.68 | |
| Scholarship in memory of **Julian Henry Reinherz** | ..... | Gift | 300.00 | " " | 300.00 | ..... | ..... | |
| **Ricardo** Prize (balance), | 700.00 | " | 350.00 | | | | | |
| | | Interest | 36.05 | " " | 175.00 | ..... | 911.05 | |
| **Rodger** (1883), | 2,164.61 | " | 111.50 | | ..... | ..... | 2,276.11 | |
| **Henry Bromfield Rogers** (1859), | 3,910.13 | " | 201.36 | " " | 150.00 | ..... | 3,961.49 | |
| **Nathaniel Ropes, Jr.** Scholarship (1909), | 11,690.13 | " | 602.03 | " " | 500.00 | ..... | 11,792.16 | |
| **James Augustus Rumrill**(1909), | 16,508.75 | " | 850.21 | " " | 450.00 | ..... | 16,908.96 | |
| **Edward Russell** (1877), | 6,412.96 | " | 330.27 | " " | 275.00 | ..... | 6,468.23 | |
| **Sales** (1893), | 6,415.90 | " | 330.42 | " " | 250.00 | ..... | 6,496.32 | |
| **Saltonstall** (1739), | 12,391.97 | " | 638.19 | " " | 525.00 | ..... | 12,505.16 | |
| **Leverett Saltonstall** (1895), | 9,452.76 | " | 486.83 | | ..... | ..... | 9,939.59 | |
| **Mary Saltonstall** (1730), | 8,085.41 | " | 416.38 | " " | 240.00 | ..... | 8,261.79 | |
| **Philip H. Sears** (1914), | 17,575.70 | " | 905.16 | " " | 700.00 | ..... | 17,780.86 | |
| **Sever** (1868), | 3,397.01 | " | 174.95 | " " | 150.00 | ..... | 3,421.96 | |
| **Sewall** (1696), | 12,632.27 | " | 650.55 | " " | 500.00 | ..... | 12,782.82 | |
| **Shattuck** (1854), | 54,974.78 | " | 2,831.21 | " " | 1,950.00 | ..... | 55,855.99 | |
| **Shimmin** (1914), | 5,267.12 | " | 271.25 | " " | 225.00 | ..... | 5,313.37 | |

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|---|---|---|---|---|---|---|---|---|
| Slade (1877), | 6,641.74 | Interest | 342.06 | Coll. Sch. | 275.00 | ..... | 6,708.80 | |
| Dunlap Smith (1903), | 4,711.48 | " | 200.57 | " " | 200.00 | ..... | 4,712.05 | |
| Story (1864), | 5,062.29 | " | 260.69 | " " | 200.00 | ..... | 5,122.98 | |
| Stoughton (1701), | 3,812.01 | Cap. Gain | 510.65 | | | | | |
| | | Interest | 206.52 | | ..... | ..... | 4,529.18 | |
| Charles Sumner (gift), | 10.20 | Gift | 200.00 | " " | 200.00 | ..... | 10.20 | |
| Swift (1899), | 4,927.56 | Interest | 253.80 | " " | 200.00 | ..... | 4,981.36 | |
| Gorham Thomas (1865), | 4,788.17 | " | 246.58 | " " | 125.00 | ..... | 4,909.75 | |
| Toppan (1868), | 7,759.09 | " | 399.59 | " " | 108.33 | ..... | 8,050.35 | |
| Townsend (1861), | 29,216.23 | " | 1,504.62 | " " | 1,025.00 | ..... | 29,695.85 | |
| William Royall Tyler (1915), | 2,442.00 | " | 125.76 | | ..... | ..... | 2,567.76 | |
| Ira D. Van Duzee (1911), | 5,205.02 | " | 268.06 | Annuity | 196.22 | ..... | 5,276.86 | |
| Walcott (1855), | 5,903.30 | " | 304.00 | Coll. Sch. | 100.00 | ..... | 6,107.30 | |
| Christopher M. Weld (1899), | 11,724.28 | " | 603.79 | " " | 550.00 | ..... | 11,778.07 | |
| Gordon Wendell (1913), | 2,793.19 | " | 120.84 | | ..... | ..... | 2,914.03 | |
| Jacob Wendell (1899), | 6,112.35 | " | 314.77 | " " | 250.00 | ..... | 6,177.12 | |
| Whiting (1874), | 12,705.14 | " | 654.31 | " " | 550.00 | ..... | 12,809.45 | |
| Josiah Dwight Whitney (1904), | 5,287.54 | " | 272.33 | " " | 100.00 | ..... | 5,459.87 | |
| Mary L. Whitney (1903), | 12,479.22 | " | 642.67 | " " | 525.00 | ..... | 12,596.89 | |
| Willard (1907), | 11,023.26 | " | 567.68 | " " | 525.00 | ..... | 11,065.94 | |
| Augustus Woodbury Scholarship (1909), | 2,717.94 | " | 139.98 | " " | 25.00 | ..... | 2,832.92 | |
| Charles Wyman (1905), | 11,033.55 | " | 568.25 | " " | 475.00 | ..... | 11,126.80 | 1,242,061.36 |
| Amounts carried forward, | $16,305,516.25 | | | | | | | $17,105,427.61 |

COLLEGE FUNDS (*continued*)

| | *Principal, July 1, 1917* | *Receipts* | | *Expenditures* | | *Suspense* | *Principal, June 30, 1918* | *Totals* |
|---|---|---|---|---|---|---|---|---|
| Amounts brought forward, | $16,305,516.25 | | | | | | | $17,105,427.61 |
| BENEFICIARY AND LOAN | | | | | | | | |
| **Rebecca C. Ames** (1903), | 58,594.30 | Interest | $3,017.59 | | | | | |
| | | Loans repaid | 500.92 | Coll. B. F. | $2,505.00 | ..... | 59,607.81 | |
| **Nathaniel Appleton** (1772), | 814.92 | Interest | 41.97 | | ..... | ..... | 856.89 | |
| **Frank Bolles** Memorial (1894), | 2,835.09 | " | 146.00 | | | | | |
| | | Loans repaid | 30.38 | | ..... | ..... | 3,011.47 | |
| **William Brattle** (1717), | 1,921.26 | Interest | 98.93 | " " | 98.93 | ..... | 1,921.26 | |
| **Daniel A. Buckley** (1905), | 102,325.94 | " | 1,893.45 | " " | 2,650.00 | | | |
| | | | | Med. Sch. | 225.00 | | | |
| | | | | F. & G. Sp. | 2,643.97 | ..... | 98,700.42 | |
| **Walter Channing Cabot** (1905), | 55,831.70 | " | 2,875.35 | Div. Sal. | 2,000.00 | ..... | 56,707.05 | |
| **Samuel C. Cobb** (1916), | 30,430.00 | Gift Cap. | 4,000.00 | | | | | |
| | | Interest | 1,702.59 | Coll. B. F. | 1,350.00 | ..... | 34,782.59 | |
| **Thomas Danforth** (1724), | 1,594.59 | " | 82.14 | | ..... | ..... | 1,676.73 | |
| **Moses Day** (1880), | 5,490.08 | " | 282.74 | " " | 282.74 | ..... | 5,490.08 | |
| Dean's Loan, Harvard College, | 381.30 | | ..... | | ..... | ..... | 381.30 | |
| **John Ellery** (1738), | 549.89 | " | 28.33 | " " | 28.33 | ..... | 549.89 | |
| Exhibitions (1796), | 1,387.77 | " | 71.48 | " " | 71.48 | ..... | 1,387.77 | |
| Fines Loan (balance), | 2,500.05 | " | 66.82 | | | | | |
| | | Loans repaid | 2,503.71 | | | | | |
| | | Fees | 1,605.00 | " " | 1,920.57 | ..... | 4,755.01 | |
| **Thomas Fitch** (1737), | 1,339.76 | Interest | 69.01 | | ..... | ..... | 1,408.77 | |

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|---|---|---|---|---|---|---|---|---|
| **Ephraim Flynt** (1723), . . . . . | 656.30 | Interest . . . | 33.78 | | | ..... | ..... | 690.08 |
| **Henry Flynt** (1760), . . . . . | 236.31 | " . . . | 12.15 | | | ..... | ..... | 248.46 |
| Freshman Loan (balance), . . . . . | 1,194.00 | " . . . | 30.60 | | | | | |
| | | Loans repaid | 986.55 | Coll. B. F. . | | 481.00 | ..... | 1,730.15 |
| Freshman Loan, **Gove** Gift, . . . . . | 1,215.86 | Interest . . . | 48.63 | | | ..... | ..... | 1,264.49 |
| **Edward William Friend** Memorial (1916), . . . . . | 1,225.00 | " . . . | 67.34 | | | ..... | Cr. $1.63 | 1,290.71 |
| **Henry Gibbs** (1722), . . . . . | 652.27 | " . . . | 33.57 | | | ..... | ..... | 685.84 |
| **John Glover** (1653), . . . . . | 5,217.67 | " . . . | 268.73 | | | ..... | ..... | 5,486.40 |
| Loan Fund — Graduate School of Arts and Sciences, . . . . . | 29.55 | Gift . . . . | 151.50 | | | | | |
| | | Loans repaid | 441.98 | " " . . | | 430.00 | ..... | 193.03 |
| **Price Greenleaf** Aid (balance), . . | 39,644.25 | Interest . . . | 2,041.67 | | | | | |
| | | Loans repaid | 377.25 | | | | | |
| | | Trans. from Fd. | 17,512.25 | " " . . | | 11,807.50 | ..... | 47,767.92 |
| **Edwin A. W. Harlow** (1905), . . | 14,501.42 | Interest . . . | 746.80 | | | | | |
| | | Loans repaid | 469.78 | " " . . | | 160.00 | ..... | 15,558.00 |
| **Robert Henry Harlow** (1908), . | 7,044.66 | Interest . . . | 362.82 | | | | | |
| | | Loans repaid | 102.31 | | | ..... | ..... | 7,509.79 |
| **Harvard** Dames Fund, . . . . . | 245.00 | Interest . . . | 12.62 | | | ..... | ..... | 257.62 |
| Student Fund of the **Harvard** Engineering Society of New York (1908) (balance), . . . . . | 1,102.83 | " . . . | 50.97 | | | | | |
| | | Loans repaid | 189.10 | | | ..... | ..... | 1,342.90 |
| **Edward Holyoke** (1743), . . . . | 589.65 | Interest . . . | 30.39 | " " . . | | 25.00 | ..... | 595.04 |
| **Robert Keayne** (1659), . . . . . | 2,969.78 | " . . . | 152.96 | " " . . | | 152.96 | ..... | 2,969.78 |
| Amounts carried forward, | $16,648,037.45 | . . . . . | | | | | | $358,827.25 $17,105,427.61 |

## COLLEGE FUNDS (*continued*)

| | *Principal, July 1, 1917* | *Receipts* | | *Expenditures* | | *Suspense* | *Principal, June 30, 1918* | *Totals* |
|---|---|---|---|---|---|---|---|---|
| Amounts brought forward, | $16,648,037.45 | . . . . . | | . . . . . | | | $358,827.25 | $17,105,427.61 |
| **Bertram Kimball** (1903), . . . . | 26,953.90 | Interest . . . | $1,388.13 | Coll. B. F. . | $1,212.43 | ..... | 27,129.60 | |
| **Harry Milton Levy** Loan (College) (balance), . . . . . | 441.99 | " . . . | 9.12 | | | | | |
| | | Loans repaid | 285.61 | " " . . | 210.00 | ..... | 526.72 | |
| **Mary Lindall** (1812), . . . . . | 1,636.61 | Interest . . . | 84.31 | | ..... | ..... | 1,720.92 | |
| The Loan, . . . . . | ..... | Receipts from Trustees . . | 1,140.00 | " " . . | 1,140.00 | ..... | ..... | |
| **Susan B. Lyman** (1899), . . . . . | 5,988.87 | Interest . . . | 308.43 | Tr. to Coll. B.F. | 205.62 | | | |
| | | | | " " Engin. " | 102.81 | ..... | 5,988.87 | |
| **Susan B. Lyman** Loans (College) (balance), . . . . . | 355.27 | Interest . . . | 10.27 | | | | | |
| | | Loans repaid | 428.04 | | | | | |
| | | Trans. from Fd. | 205.62 | Coll. B. F. . | 150.00 | ..... | 849.20 | |
| **Anne Mills** (1725), . . . . . | 299.73 | Interest . . . | 15.45 | " " . . | 15.45 | ..... | 299.73 | |
| **Munroe** (1880), . . . . . | 12,867.40 | " . . . | 662.65 | | | | | |
| | | Loans repaid | 25.00 | | ..... | ..... | 13,555.05 | |
| **Palfrey** Exhibition (1821), . . . . . | 2,614.92 | Interest . . . | 134.67 | " " . . | 100.00 | ..... | 2,649.59 | |
| **Dr. Andrew P. Peabody** Memorial (1896), . . . . . | 6,500.75 | " . . . | 334.80 | | | | | |
| | | Loans repaid | 207.35 | | ..... | ..... | 7,042.90 | |
| **Regent's** Loan Fund, . . . . . | 773.08 | | ..... | | ..... | ..... | 773.08 | |

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|---|---|---|---|---|---|---|---|---|
| Scholarship and Beneficiary Money Returned (balance), | 1,856.26 | Gift | 98.32 | | | | | |
| | | Interest | 55.96 | | | | | |
| | | Loans repaid | 3,156.88 | Coll. B. F. | 2,198.00 | ..... | 2,969.42 | |
| **Joseph Sewall** (1765), | 330.86 | Interest | 17.05 | | ..... | ..... | 347.91 | |
| **Alexander Wheelock Thayer** (1899), | 17,863.95 | " | 920.00 | | ..... | ..... | 18,783.95 | |
| **Quincy Tufts** (1877), | 11,409.81 | " | 587.61 | " " | 303.46 | ..... | 11,693.96 | |
| **Benjamin Wadsworth** (1737), | 405.27 | " | 20.86 | | ..... | ..... | 426.13 | |
| **Waite** Memorial (1912), | 129,208.92 | " | 6,654.26 | | ..... | ..... | 135,863.18 | |
| **Stuart Wadsworth Wheeler** (1898), | 11,044.38 | " | 568.76 | | ..... | ..... | 11,613.14 | 601,060.60 |
| | | | PRIZE | | | | | |
| **Jeremy Belknap,** | ..... | Gift | $50.00 | Coll. Prize | $50.00 | ..... | ..... | |
| **James Gordon Bennett** (1893), | $2,289.14 | Interest | 117.88 | " " | 75.00 | ..... | $2,332.02 | |
| **Philo Sherman Bennett** (1905), | 587.20 | " | 30.23 | | ..... | ..... | 617.43 | |
| **Francis Boott** (1904), | 10,800.00 | " | 556.20 | " " | 90.00 | | | |
| | | | | Tr. to Lib. Fd. | 366.20 | ..... | 10,900.00 | |
| **Bowdoin** Prizes for Dissertations (1791), | 35,602.70 | " | 1,833.55 | Coll. Prize | 1,592.52 | ..... | 35,843.73 | |
| **Henry S. Bowers,** | 75.00 | Gift | 75.00 | " " | 75.00 | ..... | 75.00 | |
| **Boylston** Prizes for Elocution (1817), | 2,540.40 | Interest | 130.81 | " " | 60.00 | ..... | 2,611.21 | |
| **Coolidge** Debating (1899), | 6,055.68 | " | 311.88 | " " | 298.58 | ..... | 6,068.98 | |
| Dante, | 100.00 | | ..... | | ..... | ..... | 100.00 | |
| Amounts carried forward, | $16,936,639.54 | | | | | | $58,548.37 | $17,706,488.21 |

COLLEGE FUNDS (*continued*)

| | *Principal, July 1, 1917* | *Receipts* | | *Expenditures* | | *Suspense* | *Principal, June 30, 1918* | *Totals* |
|---|---|---|---|---|---|---|---|---|
| Amounts brought forward, | $16,936,639.54 | | | | | | $58,548.37 | $17,706,488.21 |
| **Lloyd McKim Garrison** Prize and Medal (1904), | 3,050.89 | Interest | $157.13 | Coll. Prize | $100.00 | ..... | 3,108.02 | |
| **Harvard** Club of New Jersey Prizes (balance), | 8.24 | | ..... | | ..... | ..... | 8.24 | |
| **Harvard** Club of North China, | ..... | Gift | 100.00 | | ..... | ..... | 100.00 | |
| **Edward Hopkins** Gift for "Deturs" (1718) (balance), | 2,745.24 | Interest | 141.37 | | | | | |
| | | Receipts from Trustees | 246.48 | " " | 293.29 | ..... | 2,839.80 | |
| **George Arthur Knight** (1909), | 1,538.42 | Interest | 79.21 | | ..... | ..... | 1,617.63 | |
| Menorah Society, | ..... | Receipts | 100.00 | | ..... | ..... | 100.00 | |
| Old Testament Study, | 50.00 | | ..... | | ..... | ..... | 50.00 | |
| Patria Society Gift, | 50.00 | | ..... | | ..... | ..... | 50.00 | |
| **Susan Anthony Potter,** | 286.59 | Gift | 225.00 | | | | | |
| | | Interest | 14.78 | " " | 175.00 | ..... | 351.37 | |
| **Sales** (1892), | 1,284.68 | " | 66.18 | " " | 45.00 | ..... | 1,305.86 | |
| **John O. Sargent** (1889), | 3,127.87 | " | 161.09 | | ..... | ..... | 3,288.96 | |
| **George B. Sohier** (1890), | 7,250.00 | " | 373.37 | " " | 250.00 | | | |
| | | | | Tr. to Lib. Fd. | 123.37 | ..... | 7,250.00 | |
| **Charles Sumner** (1874), | 5,399.59 | " | 278.10 | | ..... | ..... | 5,677.69 | |
| **Robert N. Toppan** (1894), | 4,706.66 | " | 242.41 | Coll. Prize | 400.00 | ..... | 4,549.07 | |
| **Lee Wade II** (1915), | 1,000.00 | " | 50.00 | " " | 50.00 | ..... | 1,000.00 | |
| **Philip Washburn** (1899), | 2,717.55 | " | 139.98 | | ..... | ..... | 2,857.53 | |

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|---|---|---|---|---|---|---|---|---|
| **David A. Wells** (1901), . . . . . | 115,172.12 | Interest . . . | 5,931.36 | Coll. Sal. . . | 999.51 | | | |
| | | | | " Prize . | 600.00 | | | |
| | | | | " Sp. Ex. | 4,331.85 | ..... | 115,172.12 | |
| **Elizabeth Wilder** (1911), . . . . | 2,289.50 | " . . . | 117.94 | " Prize . | 95.00 | ..... | 2,312.44 | |
| **Wister** (1911), . . . . . | 978.20 | " . . . | 50.37 | | ..... | ..... | 1,028.57 | 211,215.67 |
| | | | SUMMER SCHOOL | | | | | |
| **Sayles,** for Summer Course in Geology (1909), . . . . . | $10,534.24 | Interest . . . | $542.50 | | ..... | ..... | $11,076.74 | |
| Gift for current use, . . . . . | ..... | Gift . . . . | 250.00 | | ..... | ..... | 250.00 | 11,326.74 |
| | | | LIBRARY | | | | | |
| Anonymous Fund for Library (1913), . | $25,000.00 | Interest . . . | $800.00 | Lib. G. Ex. . | $800.00 | ..... | $25,000.00 | |
| **Edwin Swift Balch,** Class of 1878, (1918), . . . . . | ..... | Gift Cap. . . | 5,000.00 | | ..... | ..... | 5,000.00 | |
| **Boott** Income for Books (balance), . | 537.08 | Interest . . . | 27.64 | | | | | |
| | | Trans. from Fd. | 366.20 | " Books . | 629.60 | ..... | 301.32 | |
| **Bowditch** (1861), . . . . . | 2,302.88 | Interest . . . | 118.60 | " " . . | 53.55 | ..... | 2,367.93 | |
| **Bright** (balance), . . . . . | 74.00 | Trans. from Fd. | 1,287.50 | " " . . | 1,254.19 | ..... | 107.31 | |
| **William R. Castle** (1907), . . . . | 2,107.19 | Interest . . . | 107.16 | " " . . | 233.51 | ..... | 1,980.84 | |
| **Francis James Child** Memorial (1897), . . . . . | 29,393.33 | " . . . | 1,513.74 | " " . . | 1,627.08 | ..... | 29,279.99 | |
| Fund of the **Class of 1851** (1899), . | 2,051.30 | " . . . | 105.63 | " " . . | 34.09 | ..... | 2,122.84 | |
| Book Fund of the **Class of 1881** (1906), . . . . . | 3,732.80 | " . . . | 192.25 | " " . . | 136.36 | ..... | 3,788.69 | |
| **Edwin Conant** (1892), . . . . . | 28,026.07 | " . . . | 1,443.34 | " " . . | 204.04 | | | |
| | | | | " G. Ex. . | 1,082.51 | ..... | 28,182.86 | |
| Amounts carried forward, | $17,192,053.98 | . . . . . | | | | | $98,131.78 | $17,929,030.62 |

LIBRARY (*continued*)

| | *Principal, July 1, 1917* | *Receipts* | | *Expenditures* | | *Suspense* | *Principal, June 30, 1918* | *Totals* |
|---|---|---|---|---|---|---|---|---|
| Amounts brought forward, | $17,192,053.98 | . . . . . | | . . . . . | | | $98,131.78 | $17,929,030.62 |
| **Constantius** (1886), . . . . . | 26,742.43 | Interest . . . | $1,377.21 | Lib. Books . | $520.50 | | | |
| | | | | " G. Ex. . | 688.61 | ..... | 26,910.53 | |
| **Archibald C. Coolidge** and **Clarence L. Hay** (1910), . . . . | 5,281.77 | " . . . | 272.02 | " Books . | 27.13 | ..... | 5,526.66 | |
| **S. Newton Cutler** (1912), . . . . | 1,009.53 | " . . . | 52.02 | " " . . | 13.92 | ..... | 1,047.63 | |
| **W. Bayard Cutting, Jr.** Bequest (1910), . . . . . | 12,698.11 | " . . . | 653.95 | " " . . | 751.06 | ..... | 12,601.00 | |
| **Horace Davis** Bequest (1917), . . . | ..... | Gift Cap. . . | 10,000.00 | | | | | |
| | | Interest . . . | 452.94 | " " . . | 315.09 | Cr. $451.25 | 9,686.60 | |
| **Peter P. F. Degrand** Bequest(1917), | 75,342.76 | Gift Cap. . . | 12,182.15 | | | | | |
| | | Interest . . . | 4,408.68 | " " . . | 895.76 | ..... | 91,037.83 | |
| **Denny** (1875), . . . . . | 5,565.84 | " . . . | 286.65 | " " . . | 293.20 | ..... | 5,559.29 | |
| **Henry Weston Farnsworth** Memorial (1917), . . . . . | 30,185.77 | " . . . | 1,554.58 | " Sp. Ex. . | 957.50 | ..... | 30,782.85 | |
| **Farrar** (1871), . . . . . | 5,620.59 | " . . . | 289.48 | " Books . | 36.22 | ..... | 5,873.85 | |
| **John Hays Gardiner** Memorial (1913), . . . . . | 2,244.41 | " . . . | 115.57 | " " . . | 77.61 | ..... | 2,282.37 | |
| Department of German (1915), . . . | 2,983.38 | " . . . | 153.62 | " " . . | 8.25 | ..... | 3,128.75 | |
| **Price Greenleaf** (balance for books), | 506.42 | Trans.from Fd. | 1,000.00 | " " . . | 839.49 | ..... | 666.93 | |
| **Price Greenleaf** (for general expenses), . . . . . | ..... | " " " | 16,512.25 | " G. Ex. . | 16,512.25 | ..... | ..... | |
| **Charles Gross** Memorial (1910), . | 1,714.43 | Interest . . . | 88.27 | " Books . | 32.23 | ..... | 1,770.47 | |

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|---|---|---|---|---|---|---|---|---|
| **George Silsbee** and **Ellen Sever Hale** Fund (balance), . . . . . | 522.80 | Interest . . . | 26.93 | | | | | |
| | | Trans. from Fd. | 311.01 | Lib. Books . | | 319.16 | ..... | 541.58 |
| **Edward H. Hall** (1913), . . . . . | 10,600.86 | Interest . . . | 545.95 | " | " . . | 277.13 | ..... | 10,869.68 |
| **Frederic Hilborn Hall** Memorial (1916), . . . . . | 5,186.12 | " . . . | 267.08 | " | " . . | 70.22 | ..... | 5,382.98 |
| **Haven** (1844), . . . . . | 3,206.46 | " . . . | 165.11 | " | " . . | 44.78 | ..... | 3,326.79 |
| **Hayes** (1885), . . . . . | 10,340.81 | " . . . | 532.56 | " | " . . | 778 33 | ..... | 10,095.04 |
| **Hayward** (1864), . . . . . | 5,673.43 | " . . . | 292.16 | " | " . . | 72.18 | ..... | 5,893.41 |
| **R. M. Hodges** (balance), . . . . . | 2,376.82 | " . . . | 122.42 | | | | | |
| | | Trans. from Fd. | 395.68 | " | Sp. Ex. . | 2,112.75 | ..... | 782.17 |
| **Hollis** (1774), . . . . . | 2,445.29 | Interest . . . | 125.92 | " | Books . | 88.91 | ..... | 2,482.30 |
| **Homer** (1871), . . . . . | 2,191.87 | " . . . | 112.89 | " | " . . | 52.98 | ..... | 2,251.78 |
| **Jarvis** (1885), . . . . . | 505.36 | " . . . | 26.01 | " | " . . | 21.41 | ..... | 509.96 |
| **Horatio King** Fund (1913), . . . | 10,010.51 | " . . . | 515.52 | " | " . . | 107.50 | | |
| | | | | Annuities . . | | 400.42 | ..... | 10,018.11 |
| **Kittredge** Anniversary Fund (1913), | 4,323.16 | " . . . | 222.63 | Lib. Books . | | 234.07 | ..... | 4,311.72 |
| **Lane** (1863), . . . . . | 5,402.33 | " . . . | 278.20 | " | " . . | 175.67 | ..... | 5,504.86 |
| **George C. Lodge** and **Joseph Trumbull Stickney** Memorial Book Fund (1911), . . . . . | 3,500.50 | " . . . | 180.25 | " | " . . | 139.76 | ..... | 3,540.99 |
| **Lowell** (1881), . . . . . | 31,934.75 | " . . . | 1,644.65 | " | " . . | 409.18 | ..... | 33,170.22 |
| **Francis Cabot Lowell** (1911), . . | 10,731.13 | " . . . | 552.65 | " | " . . | 104.00 | ..... | 11,179.78 |
| **James Jackson Lowell** (1917), . | 20,381.66 | " . . . | 1,049.67 | " | " . . | 506.40 | ..... | 20,924.93 |
| **Minot** (1870), . . . . . | 62,685.70 | " . . . | 3,228.33 | " | " . . | 2,957.16 | ..... | 62,956.87 |
| **Charles Eliot Norton** (1905), . . | 9,613.03 | " . . . | 495.07 | " | " . . | 666.32 | ..... | 9,441.78 |
| Amounts carried forward, | $17,563,582.01 | . . . . . | | | | | | $498,191.49 $17,929,030.62 |

LIBRARY (*continued*)

| | *Principal, July 1, 1917* | *Receipts* | | *Expenditures* | | *Suspense* | *Principal, June 30, 1918* | *Totals* |
|---|---|---|---|---|---|---|---|---|
| Amounts brought forward, | $17,563,582.01 | | | | | | $498,191.49 | $17,929,030.62 |
| **Lucy Osgood** (1873), | 7,504.35 | Interest | $386.46 | Lib. Books | $282.73 | ..... | 7,608.08 | |
| **Mary Osgood** (1860), | 7,352.06 | " | 378.63 | " " | 65.93 | ..... | 7,664.76 | |
| **Francis Parkman Memorial** (1908), | 6,092.27 | " | 281.99 | " " | 231.59 | ..... | 6,142.67 | |
| **George F. Parkman** (for books) (1909), | 25,258.92 | " | 1,300.84 | " " | 1,431.85 | ..... | 25,127.91 | |
| **B. Osgood Peirce** (1916), | 1,038.37 | " | 53.46 | " " | 3.50 | ..... | 1,088.33 | |
| **James Mills Peirce** Bequest (bal.), | 593.92 | " | 30.59 | " " | 56.00 | ..... | 568.51 | |
| **Charles Elliott Perkins** Memorial, | 32.74 | Gifts | 1,000.00 | " " | 425.75 | ..... | 606.99 | |
| **Hugo Reisinger** (1916), | 2,609.71 | Interest | 134.41 | " " | 6.98 | ..... | 2,737.14 | |
| **Sales** (1892), | 3,916.67 | " | 201.73 | " " | 182.53 | Cr. $4.82 | 3,931.05 | |
| **Salisbury** (1858), | 5,885.34 | " | 303.08 | " " | 3.33 | ..... | 6,185.09 | |
| **Stephen Salisbury** (1907), | 5,120.00 | " | 263.68 | " G. Ex. | 263.68 | ..... | 5,120.00 | |
| **Sever** (1878), | 21,024.41 | " | 1,082.74 | " Books | 616.32 | ..... | 21,490.83 | |
| **Shapleigh** (1801), | 4,074.15 | " | 209.81 | " " | 310.39 | ..... | 3,973.57 | |
| **Robert Gould Shaw** (1916), | 50,740.50 | " | 2,613.16 | " Sp. Ex. | 2,500.00 | ..... | 50,853.66 | |
| **Amey Richmond Sheldon** (1909), | 303,971.78 | " | 15,654.56 | " G. " | 15,046.71 | ..... | 304,579.63 | |
| **Clement Lawrence Smith** (1916), | 1,055.90 | " | 54.38 | " Books | 3.88 | ..... | 1,106.40 | |
| **George B. Sohier** Income for Books (balance), | 77.03 | Trans. from Fd. | 123.37 | " " | 114.69 | ..... | 85.71 | |
| **Strobel** Memorial, **Class of 1877** (1909), | 3,243.81 | Interest | 167.07 | " " | 70.04 | ..... | 3,340.84 | |
| **Strobel** Memorial, **Siam** (1909), | 2,191.49 | " | 112.84 | " " | 23.79 | ..... | 2,280.54 | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Subscription for Library (1859), . . . | 10,753.30 | Interest . . . | 553.78 | Lib. Books . | 475.76 | ..... | 10,831.32 | |
| **Sumner** (1875), . . . . . | 39,579.16 | " . . . | 2,038.32 | " " . . | 1,228.80 | ..... | 40,388.68 | |
| **Kenneth Matheson Taylor** (1899), | 5,281.69 | " . . . | 272.02 | " " . . | 189.63 | ..... | 5,364.08 | |
| **Elizabeth Torrey** Bequest (1896), | 1,324.28 | " . . . | 68.19 | " " . . | 60.07 | ..... | 1,332.40 | |
| **Daniel Treadwell** (1885), . . . . | 12,122.37 | " . . . | 624.28 | " " . . | 166.02 | | | |
| | | | | " G. Ex. . | 312.14 | ..... | 12,268.49 | |
| **John Harvey Treat** Book Fund (1911), . . . . . | 43,530.38 | " . . . | 2,691.52 | " Books . | 2,191.40 | ..... | 44,030.50 | |
| **Ichabod Tucker** (1875), . . . . . | 5,331.26 | " . . . | 229.55 | " " . . | 136.51 | ..... | 5,424.30 | |
| 20th Mass. Regiment of Volunteer Infantry (1910), . . . . . | 951.37 | " . . . | 48.98 | | ..... | ..... | 1,000.35 | |
| **Wales** Income for Books (balance), . | 665.75 | Trans. from Fd. | 300.00 | " " . . | 799.44 | ..... | 166.31 | |
| **Walker** (1875), . . . . . | 16,520.65 | Interest . . . | 850.83 | " " . . | 643.14 | ..... | 16,728.34 | |
| **Ward** (1858), . . . . . | 5,543.49 | " . . . | 285.46 | " " . . | 483.58 | ..... | 5,345.37 | |
| **Julian Palmer Welsh** Memorial (1910), . . . . . | 3,088.92 | " . . . | 159.08 | " " . . | 224.27 | ..... | 3,023.73 | |
| **Evert Jansen Wendell**, . . . . . | ..... | | ..... | " " . . | 5,595.56 | Dr. 5,595.56 | ..... | |
| **J. Huntington Wolcott** (1891), . | 21,036.51 | " . . . | 1,083.40 | " " . . | 1,109.06 | ..... | 21,010.85 | |
| **Chauncey Wright** (1884), . . . . | 1,245.44 | " . . . | 64.12 | | ..... | ..... | 1,309.56 | |
| **Eben Wright** (1883), . . . . . | 100,000.00 | " . . . | 5,150.00 | " G. Ex. . | 5,150.00 | ..... | 100,000.00 | |
| Sundry gifts for books (balances), . . | 11,879.59 | Gifts . . . . | 3,852.19 | " Books . | 4,718.09 | | | |
| | | Interest . . . | 213.44 | Tr. to Gift for Sp. Services | 482.25 | ..... | 10,744.88 | |
| Duplicate money, . . . . . | 433.85 | Sales . . . . | 1,967.54 | Lib. Books . | 1,148.48 | ..... | 1,252.91 | |
| Fines, . . . . . | 307.34 | Fines . . . . | 476.30 | " " . . | 612.89 | ..... | 170.75 | |
| Gifts for equipment of the Library, . . | 2,646.31 | Interest . . . | 47.02 | " Sp. Ex. . | 1,895.96 | ..... | 797.37 | |
| Amounts carried forward, | $18,297,607.09 | . . . . . | | | | | $1,233,873.39 | $17,929,030.62 |

## LIBRARY (*continued*)

| | *Principal, July 1, 1917* | *Receipts* | | *Expenditures* | | *Suspense* | *Principal, June 30, 1918* | *Totals* |
|---|---|---|---|---|---|---|---|---|
| Amounts brought forward, | $18,297,607.09 | | | | | | $1,233,873.39 | $17,929,030.62 |
| Gift of **J. P. Morgan** for certain expenses of the Library, | ..... | Gift | $2,500.00 | Lib. Sp. Ex. | $1,548.78 | ..... | 951.22 | |
| Gift for special services, | ..... | Trans. from Gifts for Books | 482.25 | " " " | 482.25 | ..... | ..... | |
| Gift for equipment of rest room at Library, | 30.11 | | ..... | | ..... | ..... | 30.11 | |
| Gift for frame for **Chaucer** portrait, | 145.54 | | ..... | | ..... | ..... | 145.54 | 1,235,000.26 |

## DIVINITY SCHOOL

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| New Endowment (1879), | $71,677.02 | Interest | $3,691.36 | Div. G. Ex. | $3,691.36 | ..... | $71,677.02 | |
| **Oliver Ames** (1880), | 17,000.00 | " | 875.50 | " " " | 875.50 | ..... | 17,000.00 | |
| **Hannah C. Andrews** (1836), | 525.00 | " | 27.04 | " " " | 27.04 | ..... | 525.00 | |
| **Daniel Austin** (1880), | 1,115.26 | " | 57.42 | " " " | 57.42 | ..... | 1,115.26 | |
| **Adams Ayer** (1869), | 1,000.00 | " | 51.50 | " " " | 51.50 | ..... | 1,000.00 | |
| **Joseph Baker** (1876), | 15,275.00 | " | 786.66 | " " " | 786.66 | ..... | 15,275.00 | |
| Beneficiary money returned (balance), | 339.00 | | ..... | | ..... | ..... | 339.00 | |
| **Rushton Dashwood Burr** (1894), | 4,625.69 | " | 238.24 | " Sp. " | 215.29 | ..... | 4,648.64 | |
| **Bussey** Professorship (1862), | 37,583.74 | " | 1,935.58 | " Sal. | 1,935.58 | ..... | 37,583.74 | |
| **Joshua Clapp** (1836), | 2,177.95 | " | 112.16 | " G. Ex. | 112.16 | ..... | 2,177.95 | |
| **Edwin Conant** (1892), | 5,000.00 | " | 257.50 | " " " | 257.50 | ..... | 5,000.00 | |
| **Dexter** Lectureship (1810), | 25,544.37 | " | 1,315.52 | " Sal. | 1,315.52 | ..... | 25,544.37 | |
| **Frothingham** Professorship (1892), | 58,703.14 | " | 3,023.20 | " " | 3,023.20 | ..... | 58,703.14 | |
| **Abraham W. Fuller** (1847), | 1,050.00 | " | 54.08 | " G. Ex. | 54.08 | ..... | 1,050.00 | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Lewis Gould** (1852), . . . . . | 911.34 | Interest . . . | 46.92 | Div. G. Ex. . | 46.92 | ..... | 911.34 |
| **Louisa J. Hall** (1893), . . . . . | 6,168.50 | " . . . | 317.65 | " Sp. " . | 264.31 | ..... | 6,221.84 |
| **Hancock** Professorship, . . . . . | 6,008.43 | " . . . | 309.41 | " Sal. . . . | 309.41 | ..... | 6,008.43 |
| Composed of these Funds: — | | | | | | | |
| **Thomas Hancock** (1765), | | | | | | | |
| **Stephen Sewall** (1762). | | | | | | | |
| **Charles L. Hancock** (1891), . . . | 152,369.76 | " . . . | 8,864.50 | Coll. " . . | 5,673.91 | | |
| | | | | Div. " . . | 3,190.59 | ..... | 152,369.76 |
| **Haven** (1898), . . . . . | 5,000.00 | " . . . | 257.50 | " G. Ex. . | 257.50 | ..... | 5,000.00 |
| **Samuel Hoar** (1857), . . . . . | 1,050.00 | " . . . | 54.07 | " " " . | 54.07 | ..... | 1,050.00 |
| **Hollis** Professorship of Divinity, . . | 34,517.60 | " . . . | 1,777.68 | " Sal. . . . | 1,777.68 | ..... | 34,517.60 |
| Composed of these Funds: — | | | | | | | |
| **William Dummer** (1762), | | | | | | | |
| **Daniel Henchman** (1742), | | | | | | | |
| **Thomas Hollis** (1721), | | | | | | | |
| **Jonathan Mason** (1798), | | | | | | | |
| **James Townsend** (1738). | | | | | | | |
| **Henry P. Kidder** (1881), . . . . | 10,000.00 | " . . . | 515.00 | Div. G. Ex. . | 515.00 | ..... | 10,000.00 |
| **Henry Lienow** (1841), . . . . . | 9,184.69 | " . . . | 473.03 | " " " . | 473.03 | ..... | 9,184.69 |
| **Caroline Merriam** (1867), . . . . | 1,050.00 | " . . . | 54.07 | " " " . | 54.07 | ..... | 1,050.00 |
| **Parkman** Professorship (1814), . . | 16,015.81 | " . . . | 824.82 | " Sal. . . . | 824.82 | ..... | 16,015.81 |
| **Francis Greenwood Peabody** Professorship (1917), . . . . . | 25,352.67 | Gift Cap. . . | 25.00 | | | | |
| | | Interest . . . | 1,306.61 | " " . . . | 1,306.61 | ..... | 25,377.67 |
| **John W. Quinby** (1888), . . . . . | 678.41 | " . . . | 34.92 | " Sp. Ex. . | 18.53 | ..... | 694.80 |
| **Abby Crocker Richmond** (1881), | 1,000.00 | " . . . | 51.50 | " G. " . | 51.50 | ..... | 1,000.00 |
| Amounts carried forward, | $18,808,706.12 | . . . . . | | | | | $511,041.06 $19,164,030.88 |

## DIVINITY SCHOOL (*continued*)

| | *Principal, July 1, 1917* | *Receipts* | | *Expenditures* | | *Suspense* | *Principal, June 30, 1918* | *Totals* |
|---|---|---|---|---|---|---|---|---|
| Amounts brought forward, | $18,808,706.12 | . . . . . | | . . . . . | | . . . . . | $511,041.06 | $19,164,030.88 |
| **John L. Russell** (1890), . . . . . | 1,000.00 | Interest . . . | $51.50 | Div. G. Ex. . | $51.50 | ..... | 1,000.00 | |
| **William B. Spooner** (1890), . . . | 10,000.00 | " . . . | 515.00 | " " " . | 515.00 | ..... | 10,000.00 | |
| **Thomas Tileston** of New York Endowment (1879), . . . . . | 40,000.00 | " . . . | 2,060.00 | " " " . | 2,060.00 | ..... | 40,000.00 | |
| **Mary P. Townsend** (1861), . . . | 5,250.00 | " . . . | 270.38 | " " " . | 270.38 | ..... | 5,250.00 | |
| **Winthrop Ward** (1862), . . . . . | 2,100.00 | " . . . | 108.15 | " " " . | 108.15 | ..... | 2,100.00 | |
| **Winn** Professorship (1877), . . . . | 61,845.73 | " . . . | 3,185.07 | " Sal. . . . | 2,685.07 | ..... | 62,345.73 | |
| **Augustus Woodbury** Bequest (1909), . . . . . | 1,038.20 | " . . . | 53.46 | " G. Ex. . | 53.46 | ..... | 1,038.20 | |
| Gifts for Library purposes, . . . . . | 4,018.31 | | ..... | " Sp. " . | 3,357.53 | ..... | 660.78 | |
| Gifts for salaries, . . . . . | ..... | Gift . . . . | 1,000.00 | " Sal. . . . | 1,000.00 | ..... | ..... | 633,435.77 |
| | | SCHOLARSHIP AND BENEFICIARY | | | | | | |
| **Robert Charles Billings** Prize (1904), . . . . . | $2,969.79 | Interest . . . | $152.95 | Div. Prize . | $100.00 | ..... | $3,022.74 | |
| **Abner W. Buttrick** (1880), . . . . | 13,955.21 | " . . . | 718.68 | " Sch. . . | 730.13 | ..... | 13,943.76 | |
| **Thomas Cary** (1820), . . . . . | 6,033.02 | " . . . | 310.70 | " " . | 275.00 | ..... | 6,068.72 | |
| **George Chapman** (1834), . . . . | 3,016.79 | " . . . | 155.38 | " " . | 72.73 | ..... | 3,099.44 | |
| **Joshua Clapp** (1839), . . . . . | 4,884.40 | " . . . | 251.53 | " " . | 303.68 | ..... | 4,832.25 | |
| **Jackson** Foundation (1835), . . . . | 15,914.07 | " . . . | 819.57 | " " . | 582.51 | ..... | 16,151.13 | |
| **J. Henry Kendall** (1863), . . . . | 6,109.87 | " . . . | 314.66 | " " . | 250.00 | ..... | 6,174.53 | |
| **Nancy Kendall** (1846), . . . . . | 3,732.06 | " . . . | 192.20 | " " . | 177.27 | ..... | 3,746.99 | |
| **John C. Kimball** (1912), . . . . | 529.89 | " . . . | 27.30 | " " . | 37.09 | ..... | 520.10 | |
| **William Pomroy** (1835), . . . . . | 1,072.04 | " . . . | 55.21 | " " . | 55.20 | ..... | 1,072.05 | 58,631.71 |

## LAW SCHOOL

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Law School Endowment (1918), . . . | ..... | Gifts Cap. . . | $6,250.00 | | | | | |
| | | Interest . . . | 52.01 | Law G. Ex. . | $52.01 | ..... | $6,250.00 | |
| **Ames** (1910), . . . . . | $10,563.67 | " . . . | 544.05 | " Sp. " . | 563.67 | ..... | 10,544.05 | |
| **Samuel Ames** Bequest (1916), . . | 2,000.00 | " . . . | 103.00 | " " " . | 103.00 | ..... | 2,000.00 | |
| **James** and **Augusta Barnard** Law (1912), . . . . . | 106,605.01 | " . . . | 5,208.37 | " " " | 5,208.37 | ..... | 106,605.01 | |
| **Bemis** Professorship (1879), . . . . | 109,646.97 | " . . . | 5,646.82 | " Sal. . . | 5,646.82 | ..... | 109,646.97 | |
| **Bussey** Professorship (1862), . . . | 25,214.79 | " . . . | 1,298.57 | | ..... | ..... | 26,513.36 | |
| **Byrne** Professorship of Administrative Law (1917), . . . . . | ..... | Gift Cap. . . | 129,959.00 | | | | | |
| | | Interest . . . | 4,960.07 | | ..... | ..... | 134,919.07 | |
| **James C. Carter** Professorship (1906), . . . . . | 107,325.02 | " . . . | 5,527.24 | " " . . | 5,527.24 | ..... | 107,325.02 | |
| **Dane** Professorship (1829), . . . . . | 16,561.13 | " . . . | 852.89 | | ..... | ..... | 17,414.02 | |
| **Royall** Professorship (1781), . . . . | 8,340.81 | " . . . | 429.56 | " " . . | 429.56 | ..... | 8,340.81 | |
| **Ezra Ripley Thayer** Teaching Fellowship (1915), . . . . . | 26,112.13 | " . . . | 1,344.77 | " " . . | 1,000.00 | ..... | 26,456.90 | |
| **Weld** Professorship (1882), . . . . | 94,994.97 | " . . . | 4,892.24 | " " . . | 4,892.24 | ..... | 94,994.97 | 651,010.18 |

### BOOK FUNDS

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Gift of **James Munson Barnard** and **Augusta Barnard** (balance), | $1,036.48 | Interest . . . | $41.46 | Law Sp. Ex. | $66.79 | ..... | $1,011.15 | |
| **John L. Cadwalader** (1914), . . | 20,000.00 | " . . . | 1,030.00 | " " " | 1,030.00 | ..... | 20,000.00 | |
| Law School Book (1882), . . . . . | 47,021.25 | " . . . | 2,421.58 | " " " | 2,421.58 | ..... | 47,021.25 | |
| Law School Library (1898), . . . . . | 100,000.00 | " . . . | 5,150.00 | " " " | 5,150.00 | ..... | 100,000.00 | 168,032.40 |
| Amounts carried forward, | $19,667,597.73 | . . . . . | | | | | | $20,675,140.94 |

LAW SCHOOL (*continued*)

| | *Principal, July 1, 1917* | *Receipts* | | *Expenditures* | | *Suspense* | *Principal, June 30, 1918* | *Totals* |
|---|---|---|---|---|---|---|---|---|
| Amounts brought forward, | $19,667,597.73 | | | | | | | $20,675,140.94 |
| SCHOLARSHIP, BENEFICIARY, AND PRIZE | | | | | | | | |
| **James Barr Ames** Prize (1898), | $5,227.69 | Interest | $269.24 | | ..... | ..... | $5,496.93 | |
| **Addison Brown** Prize (1914), | 2,808.47 | " | 144.61 | | ..... | ..... | 2,953.08 | |
| **James Coolidge Carter** Loan (1906), | 14,413.76 | " | 742.32 | | | | | |
| | | Loans repaid | 404.44 | Law B. F. | $742.32 | ..... | 14,818.20 | |
| **Samuel Phillips Prescott Fay,** 1798, Fund and Scholarship (1907), | 5,410.74 | Interest | 278.67 | | ..... | ..... | 5,689.41 | |
| **George Fisher** Scholarship (1906), | 4,060.43 | " | 209.09 | " Sch. | 210.43 | ..... | 4,059.09 | |
| **Langdell** (1909), | 28,098.23 | " | 1,447.05 | " " | 1,150.00 | ..... | 28,395.28 | |
| **Harry Milton Levy** Loan (Law) (balance), | ..... | Loans repaid | 168.51 | " B. F. | 168.51 | ..... | ..... | |
| **M. J.** and **Jennie Mack** Loan (1916), | 1,038.47 | Interest | 41.54 | | ..... | ..... | 1,080.01 | |
| Scholarship Money Returned, | 743.07 | Loans repaid | 2,452.96 | " " | 2,554.17 | ..... | 641.86 | |
| **Joshua Montgomery Sears, Jr.** Memorial Fund for Prizes (1912), | 36,923.31 | Interest | 1,871.53 | " " | 1,500.00 | ..... | 37,294.84 | |
| Gift for Law School Deficit, | ..... | Gift | 100.00 | " G. Ex. | 100.00 | ..... | ..... | |
| " " Purchase of Portraits, | ..... | " | 225.00 | " Sp. " | 225.00 | ..... | ..... | 100,428.70 |

## SCHOOLS OF ARCHITECTURE AND LANDSCAPE ARCHITECTURE

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Julia Amory Appleton** Fellowship (1906), | $24,517.94 | Interest | $1,262.68 | Arch. Fell. | $250.00 | ..... | $25,530.62 | |
| The Depts. of Architecture and Landscape Architecture Additions Fund (1916), | 228,146.37 | " | 11,749.52 | " Sp. Ex. | 845.21 | ..... | 239,050.68 | |
| **Bright** Scholarship, | ..... | Trans. from Fd. | 83.33 | " Sch. | 83.33 | ..... | ..... | |
| **Francis H. Cummings** Scholarship (1898), | 6,934.71 | Interest | 357.15 | | ..... | ..... | 7,291.86 | |
| **Charles Eliot** Travelling Fellowship (1915), | 28,394.33 | " | 1,462.29 | | ..... | ..... | 29,856.62 | |
| **Revere Family** Memorial (1913), | 20,750.67 | " | 1,068.68 | " Sp. Ex. | 729.44 | ..... | 21,089.91 | |
| **Nelson Robinson, Jr.** (1899), | 580,000.00 | " | 29,870.00 | " G. " | 23,870.00 | ..... | 586,000.00 | |
| **Arthur Rotch** (1895), | 25,000.00 | " | 1,287.50 | " Sal. | 1,287.50 | ..... | 25,000.00 | |
| **Gurdon Saltonstall** (1901), | 60,000.00 | " | 3,090.00 | " " | 3,090.00 | ..... | 60,000.00 | |
| **Josiah Stickney** (1899), | 11,791.87 | " | 607.29 | " " | 607.29 | ..... | 11,791.87 | 1,005,611.56 |

## SCHOOLS OF ENGINEERING AND MINING

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Hennen Jennings** Scholarship (1898), | $12,882.43 | Interest | $663.42 | | ..... | ..... | $13,545.85 | |
| **Henry Weidemann Locke** Scholarship. Gift (balance), | 200.00 | " | 10.30 | | ..... | ..... | 210.30 | |
| Professorship of Engineering (1847), | 40,805.73 | " | 2,101.51 | Engin. Sal. | $2,101.51 | ..... | 40,805.73 | |
| Gift **Ernest B. Dane** — Research in Sanitary Engineering, | 1,200.83 | " | 23.86 | " Sp. Ex. | 100.68 | ..... | 1,124.01 | |
| Amounts carried forward, | $20,806,946.78 | | | | | | $55,685.89 | $21,781,181.20 |

## SCHOOLS OF ENGINEERING AND MINING (*continued*)

| | *Principal, July 1, 1917* | *Receipts* | | *Expenditures* | | *Suspense* | *Principal, June 30, 1918* | *Totals* |
|---|---|---|---|---|---|---|---|---|
| Amounts brought forward, | $20,806,946.78 | . . . . . | | . . . . . | | . . . . . | $55,685.89 | $21,781,181.20 |
| Gift for Laboratory of Metallurgical Chemistry, . . . . . | 13.97 | " | ..... | | ..... | ..... | $13.97 | |
| Gift Summer course Mining Camp, . . | 1,071.27 | Interest . . . | $42.85 | | ..... | ..... | 1,114.12 | |
| **Edward Whitney** Bequest (1916), | 12,142.00 | " . . . | 625.31 | Eng. G. Ex. . | $625.31 | ..... | 12,142.00 | 68,955.98 |

## GRADUATE SCHOOL OF BUSINESS ADMINISTRATION

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Business School Endowment (1912), . | $63,220.00 | Gift Cap. . . | $2,000.00 | | | | | |
| | | Interest . . . | 3,349.25 | Gr.Bus.G.Ex. | $3,349.25 | ..... | $65,220.00 | |
| **Edmund Cogswell Converse** Professorship of Banking (1912), . . | 134,324.47 | " . . . | 6,917.68 | " " Sal. . | 5,500.00 | | | |
| | | | | " " Sp.Ex. | 67.25 | ..... | 135,674.90 | |
| **James J. Hill** (1915), . . . . . | 125,000.00 | " . . . | 6,437.50 | " " G. " | 6,437.50 | ..... | 125,000.00 | |
| **James J. Hill** Professorship of Transportation (1915), . . . . . | 126,839.78 | " . . . | 6,532.26 | " " Sal. . | 5,500.00 | ..... | 127,872.04 | |
| **Isidor Straus** Memorial (1912), . . | 10,032.13 | " . . . | 516.65 | " " " . | 500.00 | ..... | 10,048.78 | |
| Deficit Fund, . . . . . | 2,200.00 | Gifts . . . . | 14,475.00 | " " G. Ex. | 15,975.00 | ..... | 700.00 | |
| Business School Loan Fund, . . . . . | 1,654.40 | " . . . . | 150.00 | | | | | |
| | | Interest . . . | 28.83 | | | | | |
| | | Loans repaid | 1,257.93 | " " B. F. | 1,417.94 | ..... | 1,673.22 | |
| Business School Publication Fund, . . | 124.87 | | ..... | | ..... | ..... | 124.87 | |
| Bureau of Business Research Publication Fund, . . . . . | 47.30 | Interest . . . | 12.26 | | | | | |
| | | Sales . . . . | 1,286.17 | " " Sp. Ex. | 841.00 | ..... | 504.73 | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Gift for Outside Lectures, . . . . . | ..... | Gift . . . . | 100.00 | Gr.Bus.Sp.Ex. | 100.00 | ..... | ..... | |
| Gift for Books on Transportation, . . | 206.43 | " . . . . | 200.00 | " " " " | 84.87 | ..... | 321.56 | |
| Gift of **P. E. Fitzpatrick** for Books, | 34.55 | " . . . . | 150.00 | " " " " | 75.16 | ..... | 109.39 | |
| Gift for **Hodgson** Prize, . . . . . | 25.00 | | ..... | | ..... | ..... | 25.00 | |
| Gift of **George B. Leighton,** for binding books, . . . . . | .25 | | ..... | | ..... | ..... | .25 | |
| Gift for **George O. May** Prizes, . . | ..... | " . . . . | 150.00 | " " B.F. . | 150.00 | ..... | ..... | |
| Gift of **Frederick L.** and **John C. Olmsted,** Books on Accounting, . | 394.66 | " . . . . | 100.00 | " " Sp.Ex. | 292.05 | ..... | 202.61 | |
| Gifts for Printing Courses, . . . . . | ..... | " . . . . | 100.00 | " " " " | 100.00 | ..... | ..... | |
| Gift of **Warren D. Robbins** — South American Course, . . . . . | 30.78 | | ..... | | ..... | ..... | 30.78 | |
| Gift for Books and other Material on Scientific Management, . . . . . | 2.15 | | ..... | | ..... | ..... | 2.15 | |
| Gift of **John R. Simpson** for Books, | 94.77 | | ..... | " " " " | 13.78 | ..... | 80.99 | |
| Gift of **Joseph E. Sterrett,** Books on Accounting, . . . . . | 228.71 | " . . . . | 100.00 | " " " " | 57.74 | ..... | 270.97 | 467,862.24 |

MUSEUM OF COMPARATIVE ZOÖLOGY

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Alexander Agassiz** Bequest (1910), | $99,500.00 | Interest . . . | $3,064.25 | | | | | |
| | | Allowance from Univ. . | 2,060.00 | M.C.Z.G.Ex. | $5,124.25 | ..... | $99,500.00 | |
| **Alexander Agassiz** Bequest for Publications (1910), . . . . . | 86,937.10 | Interest . . . | 4,477.26 | " Sp. " | 4,782.57 | ..... | 86,631.79 | |
| **Agassiz** Memorial (1875), . . . . . | 297,933.10 | " . . . | 15,343.55 | " G. " | 15,343.55 | ..... | 297,933.10 | |
| **George R. Agassiz** (1911), . . . | 50,000.00 | " . . . | 2,575.00 | " " " | 2,575.00 | ..... | 50,000.00 | |
| **George R. Agassiz** Special (1912), | 50,000.00 | " . . . | 2,575.00 | " " " | 2,575.00 | ..... | 50,000.00 | |
| Amounts carried forward, | $21,869,004.47 | . . . . . | | | | | $584,064.89 | $22,317,999.42 |

## MUSEUM OF COMPARATIVE ZOÖLOGY (*continued*)

| | *Principal, July 1, 1917* | *Receipts* | | *Expenditures* | | *Suspense* | *Principal, June 30, 1918* | *Totals* |
|---|---|---|---|---|---|---|---|---|
| Amounts brought forward, | $21,869,004.47 | . . . . . | | . . . . . | | . . . . . | $584,064.89 | $22,317,999.42 |
| **Louis Cabot** (1917) , . . . . . | 5,107.94 | Interest . . . | $263.06 | M. C. Z. Sp. Ex. | $154.38 | ..... | 5,216.62 | |
| **Virginia Barret Gibbs** Scholarship (1892), . . . . . | 6,794.65 | " . . . | 349.94 | " " " | 325.00 | ..... | 6,819.59 | |
| **Gray** Fund for Zoölogical Museum (1859), . . . . . | 50,000.00 | " . . . | 2,575.00 | " " " | 2,575.00 | ..... | 50,000.00 | |
| **Sturgis Hooper** (1865), . . . . . | 107,418.18 | " . . . | 5,532.03 | " " " | 5,714.00 | ..... | 107,236.21 | |
| **Humboldt** (1869), . . . . . | 8,474.13 | " . . . | 436.41 | " " " | 375.00 | ..... | 8,535.54 | |
| **Willard Peele Hunnewell** (1901), . . . . . | 5,605.49 | " . . . | 288.66 | " " " | 288.66 | ..... | 5,605.49 | |
| Permanent (1859), . . . . . | 117,469.34 | " . . . | 6,049.65 | " G. " | 6,049.65 | ..... | 117,469.34 | |
| Teachers' and Pupils' (1875), . . . . | 7,594.01 | " . . . | 391.09 | " " " | 391.09 | ..... | 7,594.01 | |
| **Maria Whitney** (1907), . . . . . | 6,442.96 | " . . . | 331.84 | " Sp. " | 123.90 | ..... | 6,650.90 | |
| **Maria Whitney** and **James Lyman Whitney** (1912), . . . . | 341.38 | Gift Cap. . . . | 58.75 | | | | | |
| | | Interest . . . | 19.67 | | ..... | ..... | 419.80 | 899,612.39 |

## GERMANIC MUSEUM

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Germanic Museum (1909), . . . . . | $10,013.52 | Interest . . . | $515.72 | Ger.Mus.G.Ex. | $515.72 | ..... | $10,013.52 | |
| Germanic Museum Building (1908), . | 56,247.08 | " . . . | 1,124.94 | F. & G. Sp. " | 19,310.23 | ..... | 38,061.79 | |
| Germanic Museum Endowment (1909), | 70,213.05 | " . . . | 3,615.97 | Ger.Mus.G. " | 1,033.12 | ..... | 72,795.90 | |
| **Emperor William** (1906), . . . . | 26,335.00 | " . . . | 1,356.25 | " " " " | 1,356.25 | ..... | 26,335.00 | |
| **Hugo Reisinger** Bequest (1916), . | 26,585.68 | " . . . | 1,369.18 | | ..... | ..... | 27,954.86 | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Gift for work of art, . . . . . | 1,419.91 | Interest . . . | 11.95 | Ger.Mus.Sp.Ex. | 1,150.00 | ..... | 281.86 | |
| Gifts for Collections for Germanic Museum, . . . . . | 322.52 | | ..... | | ..... | ..... | 322.52 | 175,765.45 |

PEABODY MUSEUM OF AMERICAN ARCHAEOLOGY AND ETHNOLOGY

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Henry W. Haynes** Bequest (1912), | $1,000.00 | Interest . . . | $51.50 | P. M. G. Ex. . | $51.50 | ..... | $1,000.00 | |
| **Hemenway** Fellowship (1891), . . | 13,334.40 | " . . . | 686.70 | | ..... | ..... | 14,021.10 | |
| **Mary Hemenway** Fund for Archaeology (1910), . . . . . | 46,345.85 | " . . . | 2,386.82 | " Sp. " | 3,074.36 | ..... | 45,658.31 | |
| **Francis Cabot Lowell** Memorial (1912), . . . . . | 1,000.00 | " . . . | 51.50 | " G. " | 51.50 | ..... | 1,000.00 | |
| **Peabody** Building (1866), . . . . . | 28,355.56 | " . . . | 1,489.73 | " " " | 1,489.73 | ..... | 28,355.56 | |
| **Peabody** Collection (1866), . . . . | 47,335.10 | " . . . | 2,486.81 | " " " | 2,486.81 | ..... | 47,335.10 | |
| **Peabody** Professor (1866), . . . . | 47,335.10 | " . . . | 2,486.81 | " " " | 2,486.81 | ..... | 47,335.10 | |
| **Frederic Ward Putnam** (1915), | 202.89 | " . . . | 10.45 | | ..... | ..... | 213.34 | |
| **Thaw** Fellowship (1890), . . . . . | 30,204.16 | " . . . | 1,206.69 | " Sp. " | 1,205.85 | ..... | 30,205.00 | |
| **Henry C. Warren** Exploration (1899), . . . . . | 10,141.88 | " . . . | 522.31 | " " " | 459.64 | ..... | 10,204.55 | |
| **Susan Cornelia Warren** (1902), | 5,000.00 | " . . . | 257.50 | " G. " | 257.50 | ..... | 5,000.00 | |
| **Robert C. Winthrop** Scholarship (1895), . . . . . | 6,976.67 | " . . . | 359.31 | " Sp. " | 275.00 | ..... | 7,060.98 | |
| **Huntington Frothingham Wolcott** (1891), . . . . . | 20,578.06 | " . . . | 1,059.76 | " " " | 649.30 | ..... | 20,988.52 | |
| Gifts for current use, . . . . . | 3,021.74 | Gifts . . . . | 1,115.53 | | | | | |
| | | Interest . . . | 67.72 | " " " | 2,441.81 | ..... | 1,763.18 | 260,140.74 |
| Amounts carried forward, | $22,636,220.72 | . . . . . | | | | | | $23,653,518.00 |

## MEDICAL SCHOOL

| | Principal, July 1, 1917 | Receipts | | Expenditures | | Suspense | Principal, June 30, 1918 | Totals |
|---|---|---|---|---|---|---|---|---|
| Amounts brought forward, | $22,636,220.72 | | | | | | | $23,653,518.00 |
| **Harvard** Medical Alumni (1907), | 9,321.16 | Interest | $480.03 | | ..... | ..... | 9,801.19 | |
| Anonymous Fund in the Department of Theory and Practice (1906), | 10,363.78 | " | 533.75 | Med. Sal. | $533.75 | ..... | 10,363.78 | |
| **Edward Austin** (Bacteriological Laboratory) (1899), | 10,748.11 | " | 553.52 | " Sp. Ex. | 513.39 | ..... | 10,788.24 | |
| **Edward M. Barringer** (1881), | 30,271.54 | " | 1,559.02 | " G. " | 1,059.02 | | | |
| | | | | " Sch. | 500.00 | ..... | 30,271.54 | |
| **Francis Bartlett** Free Bed (1914), | 5,000.00 | " | 257.50 | " Sp. Ex. | 257.50 | ..... | 5,000.00 | |
| **Robert C. Billings** (1900), | 100,000.00 | " | 5,000.00 | " G. " | 5,000.00 | ..... | 100,000.00 | |
| **J. Ingersoll Bowditch** (1889), | 10,047.91 | " | 517.47 | " Sp. " | 523.80 | ..... | 10,041.58 | |
| **Boylston** Fund for Medical Books (1800), | 1,868.97 | " | 96.25 | | ..... | ..... | 1,965.22 | |
| **Brinckerhoff** Fund (1911), | 5,594.31 | " | 288.09 | " Sal. | 500.00 | ..... | 5,382.40 | |
| **John B.** and **Buckminster Brown** Endowment (1896), | 68,701.24 | " | 3,426.30 | " " | 3,000.00 | ..... | 69,127.54 | |
| **Bullard** Professorship of Neuropathology (1906), | 86,499.63 | " | 4,454.75 | " " | 4,358.00 | ..... | 86,596.38 | |
| **Herbert L. Burrell** (1914), | 5,905.69 | " | 304.16 | " " | 300.00 | ..... | 5,909.85 | |
| Memorial Cancer Hospital Endowment (1910), | 134,654.23 | " | 6,934.67 | " Sp. Ex. | 6,730.05 | ..... | 134,858.85 | |
| Memorial Cancer Hospital New Laboratory Fund (1917), | 10,132.15 | Gift | 10,000.00 | | | | | |
| | | Interest | 789.94 | | ..... | ..... | 20,922.09 | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Memorial Cancer Hospital Proctor Maintenance (1912), . . . . . | 9,419.25 | Interest . . . | 376.77 | Med. Sp. Ex. | 376.77 | ..... | 9,419.25 |
| Memorial Cancer Hospital Research Fund, . . . . . | 11,058.99 | Gifts . . . . | 400.00 | | | | |
| | | Interest . . . | 442.36 | " " " | 442.36 | ..... | 11,458.99 |
| Memorial Cancer Hospital Subscriptions for current expenses, . . . . . | ..... | Gifts . . . . | 14,730.00 | " " " | 14,730.00 | ..... | ..... |
| **T. Jefferson Coolidge** for Cancer Research (1915), . . . . . | 2,000.00 | Interest . . . | 103.00 | " " " | 103.00 | ..... | 2,000.00 |
| **Caroline Brewer Croft** (1899), . | 92,025.00 | " . . . | 4,739.29 | " " " | 4,739.29 | ..... | 92,025.00 |
| **Dr. John C. Cutter** Bequest (1910), | 15,841.81 | " . . . | 815.82 | " " " | 313.65 | | |
| | | Royalties . . | 40.58 | F. & G. Sp. | 429.45 | ..... | 15,955.11 |
| **Dr. Henry Isaiah Dorr** Chair of Research and Teaching in Anaesthetics and Anaesthesia (1917), . . | 70,000.00 | Gift Cap. . . | 30,000.00 | | | | |
| | | Interest . . . | 2,800.00 | Annuity . | 2,800.00 | ..... | 100,000.00 |
| **Thomas Dwight** Memorial (1912), | 13,020.49 | " . . . | 670.53 | Med. Sp. Ex. | 494.58 | ..... | 13,196.44 |
| **Calvin** and **Lucy Ellis** (1899), | 403,576.97 | " . . . | 22,127.36 | " Sal. . | 21,021.00 | ..... | 404,683.33 |
| **William Endicott** (1915), . . . . | 25,000.00 | " . . . | 1,287.50 | " Sp. Ex. | 1,287.50 | ..... | 25,000.00 |
| **George Fabyan** Foundation for Comparative Pathology (1906), . . | 231,612.71 | " . . . | 11,928.07 | " Sal. . . | 5,000.00 | | |
| | | | | " Sp. Ex. | 3,000.76 | ..... | 235,540.02 |
| **George Fabyan** Foundation Special (1910), . . . . . | 12,229.16 | " . . . | 629.79 | | ..... | ..... | 12,858.95 |
| **Charles F. Farrington** (1909), . | 51,891.28 | " . . . | 2,672.39 | " Sal. . . | 1,500.00 | | |
| | | | | " Sp. Ex. | 758.83 | ..... | 52,304.84 |
| **Lawrence Carteret Fenno** (1911), | 20,000.00 | " . . . | 1,030.00 | " " " | 1,030.00 | ..... | 20,000.00 |
| Amounts carried forward, | $24,083,005.10 | . . . . . | | | | $1,495,470.59 | $23,653,518.00 |

MEDICAL SCHOOL (*continued*)

| | *Principal, July 1, 1917* | *Receipts* | | *Expenditures* | | *Suspense* | *Principal, June 30, 1918* | *Totals* |
|---|---|---|---|---|---|---|---|---|
| Amounts brought forward, | $24,083,005.10 | . . . . . | | . . . . . | | | $1,495,470.59 | $23,653,518.00 |
| **Lawrence Carteret Fenno** Memorial Free Bed Fund (1912), . . | 5,000.00 | Interest . . . | $257.50 | Med. Sp. Ex. | $257.50 | ..... | 5,000.00 | |
| **Samuel E. Fitz** (1884), . . . . . | 1,836.08 | " . . . | 94.55 | " G. " | 94.55 | ..... | 1,836.08 | |
| **Flattery** Research (1915), . . . . . | 11,969.16 | " . . . | 458.70 | " Sp. " | 750.00 | Dr. $122.14 | 11,800.00 | |
| **George W. Gay** Lecture Fund Medical Ethics (1917), . . . . . | 1,000.00 | " . . . | 51.50 | | ..... | ..... | 1,051.50 | |
| **Rebecca A. Greene** (1911), . . . | 55,120.80 | " . . . | 2,838.73 | " G. " | 2,838.73 | ..... | 55,120.80 | |
| **F. B. Greenough** (Surgical Research) (1901), . . . . . | 6,563.44 | " . . . | 338.00 | " Sp. " | 169.86 | ..... | 6,731.58 | |
| **George Higginson** Professorship (1902), . . . . . | 110,043.26 | " . . . | 5,667.21 | " Sal. . . | 5,125.00 | ..... | 110,585.47 | |
| **John Homans** Memorial (1906), . | 52,239.80 | " . . . | 2,690.36 | " " . . | 2,690.36 | ..... | 52,239.80 | |
| **Franklin H. Hooper** Memorial Free Bed Fund (1911), . . . . . | 5,000.00 | " . . . | 257.50 | " Sp. Ex. | 257.50 | ..... | 5,000.00 | |
| **Amos Lawrence Hopkins** Free Bed Fund (1913), . . . . . | 5,000.00 | " . . . | 257.50 | " " " | 257.50 | ..... | 5,000.00 | |
| **Silas Arnold Houghton** Assistant Professorship in Bacteriology (1917), | 25,133.32 | " . . . | 1,294.35 | " Sal. . . | 1,250.00 | ..... | 25,177.67 | |
| **George S. Hyde** (1913), . . . . . | 50,020.34 | " . . . | 2,576.03 | " G. Ex. | 2,576.03 | ..... | 50,020.34 | |
| **Jackson** Professorship of Clinical Medicine (1859), . . . . . | 69,192.65 | " . . . | 3,563.44 | " Sal. . . | 3,563.44 | ..... | 69,192.65 | |
| **Henry Jackson** Endowment (1903), | 104,073.35 | " . . . | 5,359.76 | " " . . | 3,000.00 | | | |
| | | | | " Sp. Ex. | 1,699.93 | ..... | 104,733.18 | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Hamilton Kuhn** Memorial (1908), | 191,742.20 | Interest . . . | 9,874.71 | Med. Sal. & Sp. Ex. | 9,380.97 | ..... | 192,235.94 | |
| **Walter Augustus Lecompte** Professorship of Otology (1907), . . . | 55,015.24 | " . . . | 2,833.27 | " Sal. . . | 1,600.00 | | | |
| | | | | " Sp. Ex. | 382.85 | ..... | 55,865.66 | |
| **Maria D. Lockwood** Memorial (1915), | 50,728.58 | " . . . | 2,612.54 | " " " | 2,612.54 | ..... | 50,728.58 | |
| **Harriet Newell Lowell** (1907), . | 2,507.23 | " . . . | 35.95 | " " " | 1,607.96 | ..... | 935.22 | |
| Medical Library (1872), . . . . . | 2,598.67 | " . . . | 133.85 | | ..... | ..... | 2,732.52 | |
| **Charles S. Minot** (1915), . . . . | 2,218.73 | " . . . | 114.29 | | ..... | ..... | 2,333.02 | |
| **Julia M. Moseley** (1915), . . . . | 23,250.00 | " . . . | 875.00 | " " " | 875.00 | ..... | 23,250.00 | |
| **William O. Moseley** (1897), . . | 54,192.86 | " . . . | 2,790.94 | " Sal. . . | 2,050.00 | ..... | 54,933.80 | |
| New Subscription (1888), . . . . . | 38,850.00 | " . . . | 2,000.78 | " G. Ex. | 2,000.78 | ..... | 38,850.00 | |
| **Lyman Nichols** (1907), . . . . . | 10,020.18 | " . . . | 516.03 | " " " | 516.03 | ..... | 10,020.18 | |
| **George F. Parkman** (Medical) (1910), . . . . . | 8,581.40 | " . . . | 441.92 | " Sal. . . | 441.92 | ..... | 8,581.40 | |
| Gift for Pathological Laboratory, . . . | 6,793.62 | " . . . | 349.90 | " Sp. Ex. | 194.44 | ..... | 6,949.08 | |
| **Clara Endicott Payson** Memorial Free Bed Fund (1911), . . . . | 5,000.00 | " . . . | 257.50 | " " " | 257.50 | ..... | 5,000.00 | |
| **Henry L. Pierce** (Residuary) (1898), . . . . . | 39,216.62 | " . . . | 2,019.68 | " G. " | 2,019.68 | ..... | 39,216.62 | |
| **Proctor** (1903), . . . . . | 50,918.44 | " . . . | 2,622.28 | " Sp. " | 2,351.99 | ..... | 51,188.73 | |
| **Emily J. Proctor** Gift (1914), . . | 2,500.51 | " . . . | 128.75 | " " " | 128.75 | ..... | 2,500.51 | |
| **Maurice Howe Richardson** Memorial (1915), . . . . . | 3,175.00 | " . . . | 163.51 | " " " | 163.51 | ..... | 3,175.00 | |
| **John D. Rockefeller** Gift (1902), . | 1,000,000.00 | " . . . | 51,500.00 | " G. " | 51,500.00 | ..... | 1,000,000.00 | |
| **Dr. Ruppaner** (1897), . . . . . | 9,335.94 | " . . . | 480.80 | " " " | 480.80 | ..... | 9,335.94 | |
| Amounts carried forward, | $26,141,842.52 | . . . . . | | | | | $3,556,791.86 | $23,653,518.00 |

MEDICAL SCHOOL (*continued*)

| | *Principal, July 1, 1917* | *Receipts* | | *Expenditures* | | *Suspense* | *Principal, June 30, 1918* | *Totals* |
|---|---|---|---|---|---|---|---|---|
| Amounts brought forward, | $26,141,842.52 | | | | | | $3,556,791.86 | $23,653,518.00 |
| School of Comparative Medicine (1899), | 7,791.50 | Interest . . . | $401.29 | Med. Sal. . . | $400.00 | ..... | 7,792.79 | |
| **Gardiner Hubbard Scudder** (1914), . . . . . | 10,044.53 | " . . . | 517.32 | Annuity . . | 524.93 | ..... | 10,036.92 | |
| **Henry Francis Sears** Fund for Pathology (1907), . . . . . | 35,287.19 | " . . . | 1,817.28 | Med. Sal. . . | 500.00 | | | |
| | | | | " Sp. Ex. | 1,434.49 | ..... | 35,169.98 | |
| **Frederick C. Shattuck** (1916), . | 107,555.48 | Trans. from Gifts Trop. Med. | 21,251.36 | | | | | |
| | | Interest . . . | 6,630.57 | " " " | 3,595.09 | ..... | 131,842.32 | |
| **George C. Shattuck** (1853), . . . | 102,000.00 | " . . . | 5,090.50 | " Sal. . . | 5,000.00 | ..... | 102,090.50 | |
| **James Skillen** Memorial Fund (1907), . . . . . | 11,311.10 | " . . . | 582.52 | " G. Ex. . | 582.52 | ..... | 11,311.10 | |
| **Francis Skinner** (1914), . . . . . | 43,561.74 | " . . . | 2,282.43 | " " " . | 2,282.43 | ..... | 43,561.74 | |
| **James Stillman** Professorship (1902), . . . . . | 119,378.86 | " . . . | 6,148.03 | " Sal. . . | 6,000.00 | ..... | 119,526.89 | |
| Surgical Laboratory (1897), . . . . . | 5,562.14 | " . . . | 286.44 | " Sp. Ex. . | 848.58 | ..... | 5,000.00 | |
| **Mary W. Swett** (1884), . . . . . | 15,765.11 | " . . . | 811.90 | " G. " . | 811.90 | ..... | 15,765.11 | |
| **Samuel W. Swett** (1884), . . . . | 20,000.00 | " . . . | 1,030.00 | " " " . | 1,030.00 | ..... | 20,000.00 | |
| **William H. Thorndike** (1895), . | 6,059.19 | " . . . | 312.03 | " Sp. " . | 312.03 | ..... | 6,059.19 | |
| **Quincy Tufts** (1879), . . . . . | 2,000.00 | " . . . | 103.00 | " G. " . | 103.00 | ..... | 2,000.00 | |
| **Zoe D. Underhill** Research (1912), | 10,000.00 | " . . . | 515.00 | " Sp. " . | 475.00 | ..... | 10,040.00 | |
| **Warren** Fund for Anatomical Museum (1848), . . . . . | 15,111.21 | " . . . | 778.22 | | ..... | ..... | 15,889.43 | |

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|---|---|---|---|---|---|---|---|
| **James C. White** Bequest (1916), . | 5,075.50 | Interest . . . | 261.41 | Med. Sp. Ex. | 3.95 | ..... | 5,332.96 |
| **Edward Wigglesworth** Professorship of Dermatology (1907), . | 61,329.60 | " . . . | 3,158.50 | " Sal. . . | 2,500.00 | | |
| | | | | " Sp. Ex. . | 480.00 | ..... | 61,508.10 |
| **Charles Wilder** (1900), . . . . . | 53,708.28 | " . . . | 2,765.96 | Annuities . . | 2,460.00 | ..... | 54,014.24 |
| **Henry Willard Williams** (1893), | 58,569.39 | " . . . | 3,016.30 | Med. Sal. . . | 1,566.68 | ..... | 60,019.01 |
| **Morrill Wyman** Medical Research (1915), . . . . . | 133,693.51 | " . . . | 7,064.39 | " " . . | 6,824.39 | | |
| | | Other receipts | 114.42 | " Sp. Ex. . | 240.00 | ..... | 133,807.93 |
| Gifts for salaries, . . . . . | 200.00 | Gifts . . . . | 3,687.50 | " Sal. . . | 3,687.50 | ..... | 200.00 |
| Harvard Medical Alumni Gifts, . . . . | ..... | " . . . . | 2,166.68 | " " . . | 2,166.68 | ..... | ..... |
| Aesculapian Club Gift — Medical School, . . . . . | 308.53 | " . . . . | 200.00 | " Sp. Ex. . | 151.09 | ..... | 357.44 |
| Gift for Flag Pole, . . . . . | ..... | " . . . . | 63.89 | " " " . | 63.89 | ..... | ..... |
| Gift for Recreation Grounds, . . . . . | 415.52 | | ..... | " " " . | 23.20 | ..... | 392.32 |
| Dept. of Anatomy — Gift for salary of artist, . . . . . | 430.42 | " . . . . | 812.50 | | | | |
| | | Interest . . . | 10.08 | " " " . | 430.42 | ..... | 822.58 |
| Dept. Bacteriology — Gift, A.B.C. . . | 485.91 | Gift . . . . | 100.00 | " " " . | 321.18 | ..... | 264.73 |
| Dept. Bacteriology — Gift H. S. F., Assistant for Dr. Bovie, . . . . . | 290.37 | | ..... | " " " . | 105.60 | ..... | 184.77 |
| Dept. Bacteriology — Gift Rockefeller Institute for Medical Research, . . . | 187.50 | | ..... | | ..... | ..... | 187.50 |
| Dept. of Bacteriology—**W. H. Walker** Gift, . . . . . | 80.11 | | ..... | | ..... | ..... | 80.11 |
| Amounts carried forward, $26,968,045.21 . . . . . | | | | | | | $4,410,049.52 $23,653,518.00 |

MEDICAL SCHOOL (*continued*)

| | *Principal, July 1, 1917* | *Receipts* | | *Expenditures* | | *Suspense* | *Principal, June 30, 1918* | *Totals* |
|---|---|---|---|---|---|---|---|---|
| Amounts brought forward, | $26,968,045.21 | | | | | | $4,410,049.52 | $23,653,518.00 |
| Dept. of Bacteriology — **John G. Wright** Gift, | 38.69 | | ..... | | ..... | ..... | 38.69 | |
| Dept. Comparative Pathology — Gift for Investigation of Milk Infections, | 1,000.00 | Interest | $24.96 | Med. Sp. Ex. | $207.15 | ..... | 817.81 | |
| Dept. of Comparative Pathology — Gift of Mass. Society for Promoting Agriculture, | 2,580.86 | " | 103.23 | | ..... | ..... | 2,684.09 | |
| Dept. of Diseases of Nervous System — Gifts, **William N.** and **Katherine E. Bullard,** | 642.32 | Gift | 500.00 | | | | | |
| | | Interest | 9.09 | " " " | 944.72 | ..... | 206.69 | |
| Dept. of Diseases of Nervous System — Gift Dr. **W. N. Bullard** for study of Pellagra, | 1,115.93 | " | 32.49 | " " " | 400.00 | ..... | 748.42 | |
| Library — Duplicate Book Fund, | 587.14 | " | 23.48 | | | | | |
| | | Sales | 6.75 | | ..... | ..... | 617.37 | |
| " Gifts for **Charles B. Porter** Hall, | 51.96 | | ..... | | ..... | ..... | 51.96 | |
| " Alpha Omega Alpha Gift, | 8.00 | Gift | 8.00 | | ..... | ..... | 16.00 | |
| Dept. of Ophthalmology — Gift, Laboratory of Physiological Optics, | 66.24 | | ..... | | ..... | ..... | 66.24 | |
| Dept. of Pathology—**Morrill Wyman** Gift, | 96.32 | | ..... | " " " | 47.10 | ..... | 49.22 | |

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|---|---|---|---|---|---|---|---|---|
| Dept. of Preventive Medicine & Hygiene — Gift for Investigation of Infantile Paralysis, . . . . . | 4,124.99 | Interest . . . | 114.66 | Med. Sp. Ex. | 950.36 | ..... | 3,289.29 | |
| Dept. of Preventive Medicine & Hygiene — Gift National Canners Association for investigation of food poisoning, . | 2,590.14 | Gifts . . . . | 20,000.00 | " " " | 23,165.87 | Dr. 575.73 | ..... | |
| Dept. of Preventive Medicine & Hygiene — Expenses of Instruction and Investigation in Industrial Hygiene, . | ..... | " . . . . | 84,150.00 | | | | | |
| | | Interest . . . | 70.86 | " " " | 122.76 | ..... | 84,098.10 | |
| Dept. of Preventive Medicine & Hygiene — Gift for Research, . . . . . | 24,456.86 | " . . . | 731.63 | | | | | |
| | | Sales . . . . | 130.96 | " " " | 483.34 | ..... | 24,836.11 | |
| Dept. of Syphilology — Gift Aesculapian Club for research work, . . . . . | 190.00 | | ..... | | ..... | ..... | 190.00 | |
| Dept. of Surgery — Gifts for Surgical Library, . . . . . | 815.21 | Interest . . . | 15.77 | " " " | 60.30 | ..... | 770.68 | |
| Dept. of Surgery — Gift for X-Ray Apparatus, . . . . . | 945.56 | " . . . | 37.82 | | ..... | ..... | 983.38 | |
| Dept. of Surgical Pathology — Gift of J. A. L. Blake, . . . . . | 8.17 | | ..... | | ..... | ..... | 8.17 | |
| Repayments to Anatomical Laboratory, | 44.75 | Receipts . . | 391.89 | " " " | 436.64 | ..... | ..... | |
| Repayments to Bacteriological Laboratory, . . . . . | ..... | " . . | 51.00 | " " " | 51.00 | ..... | ..... | |
| Repayments to Biological-Chemical Laboratory, . . . . . | ..... | " . . | 946.92 | " " " | 946.92 | ..... | ..... | |
| Amounts carried forward, $27,007,408.35 . . . . . | | | | | | | $4,529,521.74 | $23,653,518.00 |

MEDICAL SCHOOL (*continued*)

| | *Principal, July 1, 1917* | *Receipts* | | *Expenditures* | | *Suspense* | *Principal, June 30, 1918* | *Totals* |
|---|---|---|---|---|---|---|---|---|
| Amounts brought forward, | $27,007,408.35 | | | | | | $4,529,521.74 | $23,653,518.00 |
| Repayments to Comparative Pathological Laboratory, | ..... | Receipts | $782.50 | Med. Sp. Ex. | $22.02 | ..... | 760.48 | |
| Repayments to Dept. of Medicine Laboratory, | ..... | " | 44.20 | " " " | 44.20 | ..... | ..... | |
| Repayments to Neuropathological Laboratory, | 700.52 | " | 700.00 | | | | | |
| | | Interest | 28.02 | " " " | 685.95 | ..... | 742.59 | |
| Repayments to Pathological Laboratory, | ..... | Receipts | 10.00 | " " " | 10.00 | ..... | ..... | |
| Repayments to Pharmacological Laboratory, | ..... | " | 79.08 | " " " | 79.08 | ..... | ..... | |
| Repayments to Physiological Laboratory, | ..... | " | 345.70 | " " " | 345.70 | ..... | ..... | |
| Repayments to Dept. of Preventive Medicine & Hygiene Laboratory, | ..... | " | 83.00 | " " " | 83.00 | ..... | ..... | |
| Repayments to Surgical Laboratory, | ..... | " | 48.44 | " " " | 48.44 | ..... | ..... | |
| Repayments to Syphilological Laboratory, | ..... | " | 1,130.00 | " " " | 1,130.00 | ..... | ..... | |
| Aesculapian Club Gift, | 121.20 | | ..... | | ..... | ..... | 121.20 | |
| Anonymous Gift for Investigation of Diabetes Mellitus, | 67.38 | | ..... | | ..... | ..... | 67.38 | |
| Gifts for Instruction in Military Science, | ..... | Gift | 1,000.00 | | ..... | ..... | 1,000.00 | |
| Gift Expenses Surgical Unit — Amer. Ambulance Hospital in France, | 1,701.68 | Interest | 68.07 | | ..... | ..... | 1,769.75 | |

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|---|---|---|---|---|---|---|---|---|
| Gift for use of Infantile Paralysis Commission, | 1,128.67 | Interest | 8.63 | Med. Sp. Ex. | 963.61 | ..... | 173.69 | |
| Gifts for salaries, Huntington Hospital, | 1,000.00 | Gifts | 4,500.00 | " " " | 3,166.68 | ..... | 2,333.32 | |
| Gift Research Dept. of Genetics under direction of Cancer Commission, | 320.00 | | ..... | | ..... | ..... | 320.00 | |
| Gift for purchase of physical apparatus — Huntington Hospital, | ..... | Gift | 50.00 | " " " | 50.00 | ..... | ..... | |
| Gift for salary of technician — Huntington Hospital, | ..... | " | 165.00 | " " " | 165.00 | ..... | ..... | |
| Gift of **Franklin W. Moulton** to be expended under direction of Social Service Worker—Cancer Commission, | ..... | " | 100.00 | " " " | 44.79 | ..... | 55.21 | 4,536,865.36 |
| | | | FELLOWSHIP | | | | | |
| Anonymous Gift for Teaching Fellowships in Histology and Embryology (balance), | $8.32 | | ..... | | ..... | ..... | $8.32 | |
| **Edward Hickling Bradford** (1918), | ..... | Gift Cap. | $25,000.00 | | | | | |
| | | Interest | 38.78 | | ..... | ..... | 25,038.78 | |
| **Arthur Tracy Cabot** Fellowship (1913), | 26,111.04 | " | 1,344.72 | | ..... | ..... | 27,455.76 | |
| **James Jackson Cabot** (1906), | 11,852.30 | " | 610.38 | | ..... | ..... | 12,462.68 | |
| **Charles Follen Folsom** Memorial (1908), | 13,875.76 | " | 714.61 | Med. Sal. | $383.34 | ..... | 14,207.03 | |
| **John R. Kissinger** (1911), | 4,052.59 | " | 208.73 | | ..... | ..... | 4,261.32 | |
| **William O. Moseley, Jr.** (1912), | 83,111.02 | " | 4,280.22 | " Fell. | 900.00 | ..... | 86,491.24 | |
| Amounts carried forward, | $27,151,458.83 | | | | | | $169,925.13 | $28,190,383.36 |

MEDICAL SCHOOL (*continued*)

| | Principal, July 1, 1917 | Receipts | | Expenditures | | Suspense | Principal, June 30, 1918 | Totals |
|---|---|---|---|---|---|---|---|---|
| Amounts brought forward, | $27,151,458.83 | | | | | | $169,925.13 | $28,190,383.36 |
| **George Cheyne Shattuck** Memorial (1891), | 5,945.47 | Interest | $306.17 | | ..... | ..... | 6,251.64 | |
| **Henry P. Walcott** (1910), | 27,744.55 | " | 1,428.87 | | | | | |
| | | Other receipts | 1,000.00 | | ..... | ..... | 30,173.42 | |
| **Charles Eliot Ware** Memorial (1891), | 6,326.33 | Interest | 325.78 | | ..... | ..... | 6,652.11 | |
| **John Ware** Memorial (1891), | 5,982.51 | " | 308.12 | | ..... | ..... | 6,290.63 | 219,292.93 |
| | | SCHOLARSHIP | | | | | | |
| **Lucius F. Billings** (1900), | $5,701.33 | Interest | $293.60 | Med. Sch. | $250.00 | ..... | $5,744.93 | |
| **John White Browne** (1918), | ..... | Gift Cap. | 18,586.38 | | | | | |
| | | Cap. Gain | 3.01 | | | | | |
| | | Interest | 545.78 | | ..... | ..... | 19,135.17 | |
| **David Williams Cheever** (1889), | 6,285.91 | " | 323.73 | " " | 275.00 | ..... | 6,334.64 | |
| Loan Fund of the Medical Class of 1879, | 607.20 | " | 31.26 | | ..... | ..... | 638.46 | |
| **Cotting** Gift (1900), | 3,618.62 | " | 186.38 | " " | 150.00 | ..... | 3,655.00 | |
| **Frederic Shurtleff Coolidge** (1916), | 500.00 | " | 25.75 | " " | 500.00 | ..... | 25.75 | |
| **Orlando W. Doe** (1893), | 3,375.44 | " | 173.81 | " " | 125.00 | ..... | 3,424.25 | |
| **John Foster** Income for Medical Students (balance), | 71.81 | | ..... | | ..... | ..... | 71.81 | |
| **George Haven** (1913), | 24,469.22 | " | 1,260.57 | " " | 1,080.00 | ..... | 24,649.79 | |

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|---|---|---|---|---|---|---|---|---|
| **Lewis** and **Harriet Hayden** (1894), . . . . . | 6,227.22 | Interest . . . | 320.69 | Med. Sch. . . | 275.00 | ..... | 6,272.91 | |
| **William Otis Johnson** (1911), . . | 4,453.21 | " . . . | 229.33 | " " . . | 175.00 | ..... | 4,507.54 | |
| **Claudius M. Jones** (1893), . . . . | 7,319.25 | " . . . | 376.93 | " " . . | 325.00 | ..... | 7,371.18 | |
| **Alfred Hosmer Linder** (1895), . . | 6,014.93 | " . . . | 309.77 | " " . . | 250.00 | ..... | 6,074.70 | |
| **J. Ewing Mears** Gift, . . . . . | ..... | Gift . . . . | 225.00 | " " . . | 225.00 | ..... | ..... | |
| **Joseph Pearson Oliver** (1904), . . | 9,509.61 | Interest . . . | 489.76 | " " . . | 400.00 | ..... | 9,599.37 | |
| **Charles B. Porter** (1897), . . . . | 6,267.68 | " . . . | 322.80 | " " . . | 275.00 | ..... | 6,315.48 | |
| **Francis Skinner** (1905), . . . . . | 5,517.58 | " . . . | 284.18 | " " . . | 450.00 | ..... | 5,351.76 | |
| **Charles Pratt Strong** (1894), . . . | 5,681.06 | " . . . | 292.57 | " " . . | 250.00 | ..... | 5,723.63 | |
| **Isaac Sweetser** (1892), . . . . . | 7,320.72 | " . . . | 377.03 | " " . . | 325.00 | ..... | 7,372.75 | |
| **John Thomson Taylor** (1899), . . | 5,848.77 | " . . . | 301.22 | " " . . | 250.00 | ..... | 5,899.99 | |
| **Edward Wigglesworth** (1897), . . | 6,051.96 | " . . . | 311.68 | " " . . | 250.00 | ..... | 6,113.64 | |
| Anonymous Gift for Loans . . . . . | ..... | Loan repaid . | 150.00 | | ..... | ..... | 150.00 | 134,432.75 |
| | | | PRIZE | | | | | |
| **Boylston** (1803), . . . . . | $5,714.20 | Interest . . . | $294.27 | | ..... | ..... | $6,008.47 | |
| **M. Douglas Flattery** (1918), . . | ..... | Gift Cap. . . | 7,500.00 | | ..... | ..... | 7,500.00 | |
| Gift for Prize in Photochemistry . . . | ..... | Gift . . . . | 100.00 | | ..... | ..... | 100.00 | 13,608.47 |

## GRADUATE SCHOOL OF MEDICINE

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Gifts Department of Tropical Medicine, | $285.02 | Gifts . . . . | $8,000.00 | | | | | |
| | | Sales . . . . | 237.86 | Med. Sp. Ex. | $8,522.88 | ..... | ..... | |
| Gift for special use, Dept. Trop. Med., | 21,251.36 | | ..... | Tr. to Fred'k C. Shattuck Fd. | 21,251.36 | ..... | ..... | |
| Amounts carried forward, | $27,339,549.79 | . . . . . | | | | | | $28,557,717.51 |

## DENTAL SCHOOL

| | Principal, July 1, 1917 | Receipts | | Expenditures | | Suspense | Principal, June 30, 1918 | Totals |
|---|---|---|---|---|---|---|---|---|
| Amounts brought forward, | $27,339,549.79 | | | | | | | $28,557,717.51 |
| **John D. Bryant** (1912), | 11,587.25 | Interest | $596.73 | Dent.Sp.Ex. | $298.36 | ..... | 11,885.62 | |
| Dental School Endowment (1880), | 9,437.87 | " | 486.05 | " G. " | 486.05 | ..... | 9,437.87 | |
| Dental School Endowment (1911), | 26,740.00 | Gift Cap. | 300.00 | | | | | |
| | | Interest | 1,383.70 | " " " | 1,383.70 | ..... | 27,040.00 | |
| Dental School Endowment of the Class of 1886 (1911), | 50.00 | " | 2.58 | " " " | 2.58 | ..... | 50.00 | |
| Dental School Endowment of the Class of 1888 (1914), | 100.00 | " | 5.15 | " " " | 5.15 | ..... | 100.00 | |
| Dental School Endowment of the Class of 1891 (1917), | ..... | Gift Cap. | 20.00 | | | | | |
| | | Interest | .57 | " " " | .57 | ..... | 20.00 | |
| Dental School Endowment of the Class of 1893 (1918), | ..... | Gift Cap. | 100.00 | | ..... | ..... | 100.00 | |
| Dental School Endowment of the Class of 1907 (1914), | 10.00 | Interest | .51 | " " " | .51 | ..... | 10.00 | |
| Dental School Endowment of the Class of 1909 (1910), | 50.00 | " | 2.57 | " " " | 2.57 | ..... | 50.00 | |
| **Harvard** Dental Alumni Endowment (1906), | 6,345.33 | Gifts | 80.00 | | | | | |
| | | Interest | 326.77 | " " " | 406.77 | ..... | 6,345.33 | |
| **Helen Collamore** (1916), | 10,100.00 | " | 520.15 | " " " | 520.15 | ..... | 10,100.00 | |
| **Harriet Newell Lowell,** | 4,809.67 | " | 81.77 | " Sp. " | 4,360.27 | ..... | 531.17 | |
| **Katherine C. Pierce** Endowment (1914), | 10,511.86 | " | 541.37 | " G. " | 541.37 | ..... | 10,511.86 | |

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|---|---|---|---|---|---|---|---|---|
| **Proctor** Bequest (1910), . . . . . | 500.00 | Interest . . . | 25.75 | Dent. G. Ex. | 25.75 | ..... | 500.00 | |
| **Mary F. Russell** Bequest (1916), . | 5,000.00 | " . . . | 257.50 | " " " | 257.50 | ..... | 5,000.00 | |
| **Joseph Warren Smith, Jr.** Memorial (1909), . . . . . | 10,325.00 | " . . . | 531.74 | " " " | 531.74 | ..... | 10,325.00 | |
| **Henry C. Warren** Endowment (1889), . . . . . | 23,000.00 | " . . . | 1,184.50 | " " " | 1,184.50 | ..... | 23,000.00 | |
| Gift for expenses of Dental Infirmary | ..... | Gifts . . . . | 205.00 | " Sp. " | 205.00 | ..... | ..... | |
| Gifts for X-ray Apparatus, . . . . . | 5.27 | | ..... | " " " | .10 | ..... | 5.17 | 115,012.02 |

OBSERVATORY

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Advancement of Astronomical Science (1901), . . . . . | $10,949.30 | Interest . . . | $563.87 | | | | | |
| | | Obs. Surplus | 2,666.24 | Obs. Sp. Ex. | $4,581.23 | ..... | $9,598.18 | |
| Advancement of Astronomical Science (1902), . . . . . | 20,000.00 | Interest . . . | 1,646.50 | " G. " | 1,646.50 | ..... | 20,000.00 | |
| **George R. Agassiz** Gift, Revising Draper Catalogue, . . . . . | 644.70 | Gift . . . . | 1,000.00 | | | | | |
| | | Interest . . . | 16.50 | " Sp. " | 999.96 | ..... | 661.24 | |
| **Amory** Astronomical Fund (1916), . | 54,767.27 | " . . . | 2,820.50 | | ..... | ..... | 57,587.77 | |
| **Thomas G. Appleton** (1884), . . | 5,000.00 | " . . . | 257.50 | " G. " | 257.50 | ..... | 5,000.00 | |
| **J. Ingersoll Bowditch** (1889), . . | 2,500.00 | " . . . | 128.75 | " " " | 128.75 | ..... | 2,500.00 | |
| **Uriah A. Boyden** (1887), . . . . . | 185,000.00 | " . . . | 9,527.50 | " Sp. " | 9,527.50 | ..... | 185,000.00 | |
| **Draper Memorial** (1917), . . . . | 15,000.00 | Gift Cap. . . | 7,500.00 | | | | | |
| | | " Income . | 4,000.00 | | | | | |
| | | Interest . . . | 959.81 | " " " | 4,959.81 | ..... | 22,500.00 | |
| **J. Rayner Edmands** Bequest (1911), | 1,014.21 | " . . . | 52.22 | " G. " | 52.22 | ..... | 1,014.21 | |
| Amounts carried forward, | $27,752,997.52 | . . . . . | | | | | $303,861.40 | $28,672,729.53 |

OBSERVATORY (*continued*)

| | *Principal, July 1, 1917* | *Receipts* | | *Expenditures* | | *Suspense* | *Principal, June 30, 1918* | *Totals* |
|---|---|---|---|---|---|---|---|---|
| Amounts brought forward, | $27,752,997.52 | . . . . . | | . . . . . | | . . . . . | $303,861.40 | $28,672,729.53 |
| **Charlotte Harris** (1877), . . . . . | 2,000.00 | Interest . . . | $103.00 | Obs. G. Ex. | 103.00 | ..... | 2,000.00 | |
| **Haven** (1898), . . . . . | 45,000.00 | " . . . | 2,317.50 | " " " | 2,317.50 | ..... | 45,000.00 | |
| **James Hayward** (1866), . . . . . | 21,000.00 | " . . . | 1,081.50 | " " " | 1,081.50 | ..... | 21,000.00 | |
| Observatory Endowment (1882), . . . | 50,000.00 | " . . . | 2,575.00 | " " " | 2,575.00 | ..... | 50,000.00 | |
| **Paine** Professorship (1886), . . . . | 50,000.00 | " . . . | 2,575.00 | " Sal. | 2,575.00 | ..... | 50,000.00 | |
| **Robert Treat Paine** (1886), . . . | 273,932.07 | " . . . | 14,107.50 | " G. Ex. | 14,107.50 | ..... | 273,932.07 | |
| **Edward B. Phillips** (1849), . . . | 110,293.88 | " . . . | 5,680.14 | " " " | 5,680.14 | ..... | 110,293.88 | |
| **Josiah Quincy** (1866), . . . . . | 11,250.88 | " . . . | 579.43 | " Sp. " | 781.08 | ..... | 11,049.23 | |
| **David Sears** (1845), . . . . . | 26,728.39 | " . . . | 1,376.49 | " G. " | 688.24 | ..... | 27,416.64 | |
| **David Sears** (1916), . . . . . | 25,000.00 | " . . . | 1,287.50 | " " " | 1,287.50 | ..... | 25,000.00 | |
| **Augustus Story** (1871), . . . . . | 13,380.00 | " . . . | 689.07 | " " " | 689.07 | ..... | 13,380.00 | |
| Gift for publishing lunar photographs, . | 42.35 | | ..... | | ..... | ..... | 42.35 | |
| Gift for Charles S. Hinchman Fellowship, . . . . . | ..... | Gift . . . . | 500.00 | | ..... | ..... | 500.00 | |
| **Maria Mitchell** Fellowship, . . . . | 775.15 | " . . . . | 250.00 | | | | | |
| | | Interest . . . | 12.57 | " Sp. " | 530.16 | ..... | 507.56 | |
| **E. C. Pickering** Fellowship, . . . | 385.31 | " . . . | 613.52 | " " " | 500.11 | ..... | 498.72 | |
| Gifts for current use, . . . . . | ..... | Gift . . . . | 250.00 | " G. " | 250.00 | ..... | ..... | |
| Gift to defray cost of publication of Vol. 91, Observatory Annals, . . . . . | ..... | " . . . . | 1,880.00 | " Sp. " | 1,851.81 | ..... | 28.19 | 934,510.04 |

## BLUE HILL METEOROLOGICAL OBSERVATORY

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Waldo E. Forbes** (1917), . . . . | $6,000.00 | Interest . . . | $309.00 | B.H.Obs.G.Ex. | $309.00 | ..... | $6,000.00 | |
| **A. Lawrence Rotch** Bequest (1913), . . . . . | 52,841.01 | " . . . | 2,721.31 | " " " | 842.81 | ..... | 54,719.51 | |
| Gifts for current expenses, . . . . . | ..... | Gifts . . . . | 4,250.00 | " " " | 4,250.00 | ..... | ..... | $60,719.51 |

## BUSSEY INSTITUTION

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Bussey** Institution Endowment (1913), | $133,304.00 | Interest . . . | $6,865.16 | B. I. G. Ex. | $6,865.16 | ..... | $133,304.00 | |
| **Anna C. Ames** Memorial Scholarship (1918), . . . . . | 425.00 | Gift Cap. . . | 10,000.00 | | | | | |
| | | " Income | 425.00 | | | | | |
| | | Interest . . . | 141.83 | B. I. Sch. | 400.00 | ..... | 10,591.83 | |
| **Mrs. William H. Bliss** (1917), . . | 50,000.00 | " . . . | 2,500.00 | " Sal. | 150.00 | | | |
| | | | | " Sch. | 600.00 | ..... | 51,750.00 | |
| Woodland Hill (1895), . . . . . | 20,658.86 | " . . . | 1,000.00 | F.& G. Sp. | 446.70 | Cr. $553.30 | 20,658.86 | |
| **Priscilla Clark Hodges** Scholarship (1907), . . . . . | 4,431.66 | " . . . | 228.25 | B. I. Sch. | 225.00 | ..... | 4,434.91 | |
| Gift for Forestry Dept., . . . . . | 539.42 | " . . . | 21.58 | | ..... | ..... | 561.00 | |
| Gifts expenses experimental garden in Plant Genetics and additional furnishings for dormitory, . . . . . | 1,227.07 | " . . . | 49.08 | | ..... | ..... | 1,276.15 | |
| Gifts for salaries, . . . . . | ..... | Gift . . . . | 150.00 | " Sal. | 150.00 | ..... | ..... | |
| Dept. of Forestry — Operations, . . . | ..... | Sales . . . . | 9,055.46 | " Sp. Ex. | 6,501.39 | Cr. 2,554.07 | ..... | 222,576.75 |
| Amounts carried forward, | $28,652,212.57 | . . . . . | | | | | | $29,890,535.83 |

## ARNOLD ARBORETUM

| | Principal, July 1, 1917 | Receipts | | Expenditures | | Suspense | Principal, June 30, 1918 | Totals |
|---|---|---|---|---|---|---|---|---|
| Amounts brought forward, | $28,652,212.57 | | | | | | | $29,890,535.83 |
| **Arnold** Arboretum (1899), | 125,650.00 | Interest | $6,470.98 | A. A. G. Ex. | $6,470.98 | ..... | $125,650.00 | |
| **Arnold** Arboretum Endowment (1917), | 219,950.00 | Gifts Cap. | 33,900.00 | | | | | |
| | | Interest | 12,711.80 | " " " " | 12,711.80 | ..... | 253,850.00 | |
| **James Arnold** (1872), | 165,252.68 | " | 8,511.04 | " " " " | 8,085.49 | ..... | 165,678.23 | |
| Arboretum Construction Gifts (balance), | 78,590.28 | " | 4,047.38 | | | | | |
| | | Arb. Surplus | 1,442.85 | " " " " | 4,047.38 | ..... | 80,033.13 | |
| **Robert Charles Billings** (1904), | 12,500.00 | Interest | 687.75 | " " " " | 687.75 | ..... | 12,500.00 | |
| **William L. Bradley** (1897), | 20,000.00 | " | 1,030.00 | | | | | |
| | | Sales | 160.00 | " " Sp. " | 1,190.00 | ..... | 20,000.00 | |
| **Bussey** Fund for the **Arnold** Arboretum (1903), | 2,308.06 | Interest | 118.86 | " " G. " | 118.86 | ..... | 2,308.06 | |
| **Helen Collamore** Bequest (1916), | 2,525.00 | " | 130.04 | " " " " | 130.04 | ..... | 2,525.00 | |
| Massachusetts Society for Promoting Agriculture (1911), | 7,500.00 | Gifts Cap. | 500.00 | | | | | |
| | | Interest | 399.28 | " " " " | 399.28 | ..... | 8,000.00 | |
| **Francis Skinner** (1906), | 20,000.00 | " | 1,030.00 | " " " " | 1,030.00 | ..... | 20,000.00 | |
| **Francis Skinner, Jr.** Bequest (1915), | 10,000.00 | " | 515.00 | " " " " | 515.00 | ..... | 10,000.00 | |
| **Sears** Gift for Library, | 1,008.78 | " | 16.19 | " " Sp. " | 272.90 | ..... | 752.07 | |
| **Bayard** and **Ruth S. Thayer** (1911), | 20,000.00 | Gift Cap. | 5,000.00 | | | | | |
| | | Interest | 1,205.00 | " " G. " | 1,205.00 | ..... | 25,000.00 | |
| **Edward Whitney** (1912), | 1,279.37 | " | 65.87 | | ..... | ..... | 1,345.24 | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Gifts for Expedition to China, . . . . | 1,178.48 | Interest . . . | 35.23 | | | | | |
| | | Sales . . . . | 928.09 | A. A. Sp. Ex. | 113.42 | ..... | 2,028.38 | |
| Gifts for Expedition to Korea, . . . . | 2,807.89 | Gifts . . . . | 3,205.88 | | | | | |
| | | Interest . . . | 57.47 | " " " " | 3,866.87 | ..... | 2,204.37 | |
| Gifts for general purposes, . . . . . | ..... | Gifts . . . . | 25,655.00 | " " G. " | 25,655.00 | ..... | ..... | 731,874.48 |

PHILLIPS BROOKS HOUSE

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Louise E. Bettens** (1917), . . . . | $2.533.89 | Interest . . . | $130.50 | | ..... | ..... | $2,664.39 | |
| **Phillips Brooks** House Endowment (1901), . . . . . | 10,506.66 | " . . . | 541.11 | Ph.Br.Ho.G.Ex. | $541.11 | ..... | 10,506.66 | |
| **Phillips Brooks** House Association Endowment (1917), . . . . . | 76,188.20 | Gift Cap. . . | 1,000.00 | | | | | |
| | | Interest . . . | 3,974.51 | " " " Sp. " | 2,700.00 | ..... | 78,462.71 | |
| **Ralph H. Shepard** (1900), . . . . | 11,343.64 | " . . . | 584.22 | " " " G. " | 584.22 | ..... | 11,343.64 | |
| **Ralph Hamilton Shepard** Memorial (1898), . . . . . | 5,883.10 | " . . . | 302.97 | " " " " " | 265.13 | ..... | 5,920.94 | |
| **John W.** and **Belinda L. Randall** (1897), . . . . . | 7,305.53 | " . . . | 376.26 | | ..... | ..... | 7,681.79 | 116,580.13 |

WILLIAM HAYES FOGG ART MUSEUM

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **William Hayes Fogg** (1892), . . | $50,443.55 | Gifts . . . . | $2,560.00 | | | | | |
| | | Interest . . . | 2,597.87 | Fogg M.G.Ex. | $5,210.22 | ..... | $50,391.20 | |
| **Gray** Fund for Engravings (1858), . | 16,297.71 | " . . . | 839.35 | " Sp. " | 969.68 | ..... | 16,167.38 | |
| **William M. Prichard** (1898), . . | 15,075.91 | " . . . | 776.41 | " " " | 375.86 | ..... | 15,476.46 | |
| **John Witt Randall** (1892), . . . . | 30,169.79 | " . . . | 1,553.75 | " " " | 1,465.87 | ..... | 30,257.67 | |
| Amounts carried forward, | $29,568,511.09 | . . . . . | | | | | $112,292.71 | $30,738,990.44 |

## WILLIAM HAYES FOGG ART MUSEUM (*continued*)

| | *Principal, July 1, 1917* | *Receipts* | | *Expenditures* | | *Suspense* | *Principal, June 30, 1918* | *Totals* |
|---|---|---|---|---|---|---|---|---|
| Amounts brought forward, | $29,568,511.09 | | | | | | $112,292.71 | $30,738,990.44 |
| Gifts from the Society of Friends of the **Fogg** Art Museum, | 257.84 | Gifts | $2,487.00 | | | | | |
| | | Interest | 17.05 | Fogg M.Sp.Ex. | $2,617.25 | ..... | $144.64 | |
| Gift of **Mrs. Samuel Sachs** for purchase of works of art, | 145.14 | Gift | 2,500.00 | " " " | 2,500.00 | ..... | 145.14 | |
| Gift for purchase of water color by **Sargent,** | 16.55 | | ..... | | ..... | ..... | 16.55 | 112,599.04 |

## STILLMAN INFIRMARY

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Stillman** Infirmary Gift (balance), | $9,999.77 | Interest | $515.00 | | ..... | ..... | $10,514.77 | |
| **Robert Charles Billings,** for **Stillman** Infirmary (1903), | 60,555.57 | " | 3,118.63 | Still.Inf.G.Ex. | $3,118.63 | ..... | 60,555.57 | |
| Free Bed Fund of the **Class of 1868** (1898), | 6,376.79 | " | 328.42 | " " " | 328.42 | ..... | 6,376.79 | |
| Free Bed Fund for **Stillman** Infirmary (1900), | 653.26 | " | 33.63 | " " " | 33.63 | ..... | 653.26 | |
| **Herbert Schurz** Memorial Free Bed (1903), | 4,633.38 | " | 238.60 | " " " | 238.60 | ..... | 4,633.38 | |
| **Joseph** and **Lucius Tuckerman** (1914), | 10,000.00 | " | 515.00 | " " " | 515.00 | ..... | 10,000.00 | |
| **Henry P. Walcott** (1901), | 3,204.16 | " | 165.01 | " " " | 165.01 | ..... | 3,204.16 | 95,937.93 |

## CLASS FUNDS

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Fund of the **Class of 1834** (1887), . | $2,405.82 | Interest . . . | $114.91 | | ..... | ..... | $2,520.73 | |
| " " " **1853** (1887), . | 3,725.00 | " . . . | 158.31 | F. & G. Sp. | $158.31 | ..... | 3,725.00 | |
| " " " **1854** (1914), . | 3,519.48 | " . . . | 181.23 | | ..... | ..... | 3,700.71 | |
| " " " **1856** (1904), . | 11,565.52 | " . . . | 595.65 | | ..... | ..... | 12,161.17 | |
| " " " **1857** (1916), . | 5,000.00 | " . . . | 300.00 | " " | 150.00 | Cr. 150.00 | 5,000.00 | |
| " " " **1858** (1912), . | 1,496.60 | Gift Cap. . . | 368.00 | | | | | |
| | | Interest . . . | 95.58 | | ..... | ..... | 1,960.18 | |
| " " " **1864** (1915), . | 3,213.46 | " . . . | 165.47 | " " | 160.67 | ..... | 3,218.26 | 32,286.05 |

## GIFTS FOR CONSTRUCTION

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Arnold** Arboretum Building Gifts, . . | $1,267.31 | Interest . . . | $65.25 | | ..... | ..... | $1,332.56 | |
| Gift for flag pole on Stadium in memory of Dr. **Milton Bettman**, . . . | 500.00 | " . . . | 20.00 | | ..... | ..... | 520.00 | |
| **Gray** Herbarium Gift for Construction, | 1,176.43 | " . . . | 47.06 | | ..... | ..... | 1,223.49 | |
| Gifts for New Gymnasium Building, . . | 11,143.46 | " . . . | 445.74 | | ..... | ..... | 11,589.20 | |
| High Voltage Electrical Laboratory, | 11,982.81 | " . . . | 121.31 | Coll. Sp. Ex. | $7,627.96 | ..... | 4,476.16 | |
| Semitic Building (balance), . . . . . | 460.13 | | ..... | | ..... | ..... | 460.13 | |
| **George Smith** Bequest (1904), . . | 14,772.23 | " . . . | 760.76 | Annuities . . | 600.00 | ..... | 14,932.99 | |
| Gifts for Hospital—Department of Tropical Medicine, . . . . . | 5,576.95 | " . . . | 223.08 | | ..... | ..... | 5,800.03 | 40,334.56 |
| Amounts carried forward, $29,742,158.75 . . . . . | | | | | | | | $31,020,148.02 |

SUNDRY

| | Principal, July 1, 1917 | Receipts | | Expenditures | | Suspense | Principal, June 30, 1918 | Totals |
|---|---|---|---|---|---|---|---|---|
| Amounts brought forward, | $29,742,158.75 | | | | | | | $31,020,148.02 |
| **Edward Austin** (1899), | 493,781.70 | Interest | $25,429.77 | Coll. Sal. | $6,582.92 | | | |
| | | Loans repaid | 880.82 | " Fell. | 2,150.00 | | | |
| | | | | " Sch. | 3,275.00 | | | |
| | | | | " B. F. | 50.00 | | | |
| | | | | Arch. Sch. | 750.00 | | | |
| | | | | Div. Sal. | 500.00 | | | |
| | | | | Med. " | 1,856.19 | ..... | $504,928.18 | |
| **Bright** Legacy (1880), | 50,000.00 | Interest | 2,575.00 | Trans. to Coll. Sch. Fd. | 1,204.17 | | | |
| | | | | Arch. Sch. | 83.33 | | | |
| | | | | Library Fd. | 1,287.50 | ..... | 50,000.00 | |
| **Bussey** Trust (1861), | 392,710.18 | " | 23,930.28 | Div. Sal. | 5,148.93 | | | |
| | | | | Law " | 5,148.92 | | | |
| | | | | B. I. G. Ex. | 10,297.85 | | | |
| | | | | F. & G. Sp. | 3,334.58 | ..... | 392,710.18 | |
| **Carnegie** Foundation Retiring Allowance, | ..... | Gifts | 63,076.84 | " " | 63,076.84 | ..... | ..... | |
| **Calvin** and **Lucy Ellis** Aid (1899), | 174,306.94 | Interest | 8,976.81 | Coll. Sal. | 8,087.97 | | | |
| | | | | " B.F. | 440.00 | ..... | 174,755.78 | |
| **John Foster** (1840) | 3,697.39 | " | 190.39 | | ..... | ..... | 3,887.78 | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Price Greenleaf** (1887), . . . . . | 790,195.48 | Cap. Gain . . | 250.00 | Trans. to Coll.Sch. | 3,000.00 | | |
| | | Interest . . . | 38,024.50 | Trans. to Coll. B. F. | 17,512.25 | | |
| | | | | Trans. to Lib. Books | 1,000.00 | | |
| | | | | Trans. to Lib. G. Ex. | 16,512.25 | ..... | 790,445.48 |
| **Henry Harris** (1883), . . . . . | 29,939.33 | " . . . | 1,541.86 | U. Ex. . . . | 770.93 | | |
| | | | | Med. G. Ex. . | 770.93 | ..... | 29,939.33 |
| **Harvard** Memorial Society (1898), . | 1,905.69 | " . . . | 98.16 | F. & G. Sp. . | 150.00 | ..... | 1,853.85 |
| **William S. Murphy** Scholarship (1916), . . . . . | 51,932.00 | " . . . | 2,674.50 | Law Sch. . . | 500.00 | | |
| | | | | Med. " . . | 250.00 | ..... | 53,856.50 |
| **Robert Troup Paine** (1880), . . . | 78,769.30 | " . . . | 2,858.17 | | ..... | ..... | 81,627.47 |
| **James Savage** (1873), . . . . . | 42,000.00 | " . . . | 2,163.00 | Coll. Sch. . . | 300.00 | | |
| | | | | Lib. G. Ex. . | 1,397.25 | | |
| | | | | Obs. " " . | 465.75 | ..... | 42,000.00 |
| **Frederick Sheldon** (1909), . . . | 406,960.70 | " . . . | 21,132.14 | Coll. Fell. . . | 9,500.00 | ..... | 418,592.84 |
| **Edward Wigglesworth** Memorial (1909), . . . . . | 150,000.00 | " . . . | 7,725.00 | Ap.Chap.G.Ex. | 7,725.00 | ..... | 150,000.00 |
| Anonymous Gifts for Botanical Museum, . . . . . | ..... | Gift . . . . | 1,500.00 | | | | |
| | | Interest . . . | 20.79 | Bot. M. G. Ex. | 1,520.79 | ..... | ..... |
| Gift for cases, Botanical Museum, . . | 890.33 | " . . . | 23.90 | Bot. M. Sp. " | 200.00 | ..... | 714.23 |
| Gifts for **Gray** Herbarium — current use, | ..... | Gifts . . . . | 1,290.00 | Gray H. G. " | 1,290.00 | ..... | ..... |
| Amounts carried forward, | $32,409,247.79 | . . . . . | | | | | $2,695,311.62 $31,020,148.02 |

## SUNDRY (*continued*)

| | *Principal, July 1, 1917* | *Receipts* | | *Expenditures* | | *Suspense* | *Principal, June 30, 1918* | *Totals* |
|---|---|---|---|---|---|---|---|---|
| Amounts brought forward, | $32,409,247.79 | . . . . . | | | | | $2,695,311.62 | $31,020,148.02 |
| Gifts for Semitic Museum, . . . . . | 3,027.47 | Interest . . . | $90.64 | | | | | |
| | | Sales . . . . | 4.17 | Sem. M. Sp. Ex. | $6.40 | ..... | 3,115.88 | |
| Gifts for Semitic Museum Collection (balance), . . . . . | 798.96 | Interest . . . | 23.93 | " " " " | 3.00 | ..... | 819.89 | |
| Gift for Copying Cuneiform Tablets, . . | 226.99 | | ..... | | ..... | ..... | 226.99 | |
| Gifts for Excavations in Palestine (balance), . . . . . | 1,385.23 | " . . . | 40.44 | " " " " | 96.60 | ..... | 1,329.07 | |
| Gifts for Chinese Students (balance), . | 107.00 | | ..... | | ..... | ..... | 107.00 | 2,700,910.45 |

## FUNDS IN TRUST FOR PURPOSES NOT CONNECTED WITH THE COLLEGE

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Daniel Williams** (1716), . . . . . | $16,789.26 | Interest . . . | $864.63 | F. & G. Sp. . | $569.83 | ..... | $17,084.06 | |
| **Sarah Winslow** (1790), . . . . . | 4,811.64 | " . . . | 247.82 | " " " . | 247.17 | ..... | 4,812.29 | 21,896.35 |
| | $32,436,394.34 | | | | | | | $33,742,954.82 |

SUMMARY:

| | |
|---|---|
| Restricted uses, income only available . . . . . | $28,424,827.71 |
| Restricted uses, principal and income available . . . . . | 1,822,122.25 |
| Unrestricted uses, income only available . . . . . | 2,633,306.39 |
| Unrestricted uses, principal and income available . . . . . | 862,698.47 |
| | $33,742,954.82 |

## TABLE OF SIGNIFICANT INCREASES AND DECREASES

For the year ended June 30, 1918

| | Increase | Decrease |
|---|---|---|
| Investments, total, | $1,587,611.27 | |
| Securities, Special, | $255,373.45 | |
| Securities, General, | 1,179,716.78 | |
| Land and Buildings, Special, | 28,132.20 | |
| Land and Buildings, General, | 124,388.84 | |
| General Suspense (see Schedule 5, Part II), | | $59,918.10 |
| Funds and Gifts (see Schedule 5, Part III), | $1,306,560.48 | |
| Gains and Losses on General Investments sold, | $6,295.00 | |
| Income unapportioned, | | $2,499.54 |
| Income advanced, | $3,446.75 | |

Schedule 5, Part II

## SUMMARY OF CHANGES IN GENERAL SUSPENSE

| | | |
|---|---|---|
| Departments, activities, and funds having credit balances June 30, 1918, . . . . . | $235,400.08 | |
| Departments, activities, and funds having credit balances June 30, 1917, . . . . . | 161,012.04 | |
| Increase of credit balances, . . . . . | | $74,388.04 |
| Departments, activities, and funds having debit balances, June 30, 1918, . . . . . | $605,577.47 | |
| Departments, activities, and funds having debit balances June 30, 1917, . . . . . | 591,107.53 | |
| Increase of debit balances, . . . . . | | 14,469.94 |
| | | $59,918.10 |

| | | | |
|---|---|---|---|
| Surpluses for the year carried to General Suspense, | | $39,633.28 | |
| Insurance money Dane Hall and Foxcroft House, | | 70,004.33 | |
| Advances returned, improvements Treasurer's Real Estate Investments, . . . . . | | 19,362.88 | |
| Other advances returned, . . . . . | | 9,180.88 | |
| Deposits returnable . . . . . | | 9,497.00 | |
| Other credits, . . . . . | | 58.80 | |
| | | $147,737.17 | |
| *Less* Deficits for year carried to General Suspense, . . . . . | $77,619.87 | | |
| Advances to Funds and Gifts, . | 8,399.54 | | |
| Deposit returned, . . . . . | 1,799.66 | 87,819.07 | |
| | | | $59,918.10 |

Schedule 5, Part III

## SUMMARY OF CHANGES IN FUNDS AND GIFTS

| | | |
|---|---|---|
| Gifts for Capital, Exhibit D, page 13, . . . . . | $746,546.70 | |
| Gain on sale of Special Investments, . . . . . | 2,363.66 | |
| Unexpended restricted income transferred to Funds and Gifts, Exhibit B, page 8, . . . . . | 353,411.56 | |
| Other receipts, . . . . . | 204,689.81 | |
| | $1,307,011.73 | |
| Expenditures charged to Funds and Gifts, . . . . | 451.25 | |
| | | $1,306,560.48 |

## GENERAL SUSPENSE

### CREDIT BALANCES

June 30, 1918

| July 1, 1917 | | June 30, 1918 |
|---|---|---|
| $3,393.51 | Cryptogamic Herbarium, | $3,637.77 |
| 11,068.26 | Gray Herbarium, | 11,145 45 |
| 4,115.15 | Graduate School of Business Administration, | 3,533.65 |
| 5,651.10 | Graduate Schools of Applied Science, | 5,933.66 |
| 4,455.86 | Summer Schools, | ..... |
| 3,404.97 | Divinity School, | 8,963.72 |
| 76,837.96 | Law School, | 70,252.86 |
| 8,620.87 | Graduate School of Medicine, | 6,865.19 |
| 23,884.80 | Museum of Comparative Zoölogy, | 27,295.16 |
| 3,430.23 | Peabody Museum of American Archaeology and Ethnology, | 4,501.95 |
| 5,853.87 | Germanic Museum, | 7,902.73 |
| 1,427.10 | Botanical Museum, | 765.73 |
| 4,267.72 | Botanic Garden, | 458.76 |
| 52.15 | Stillman Infirmary, | ..... |
| ..... | Forestry Operations at Petersham, Mass., | 302.80 |
| 121.31 | Laboratory Fees, Astronomy, | 219.38 |
| 25.00 | " " Botany (Fernald), | 26.37 |
| 244.34 | " " Botany (Thaxter), | 139.25 |
| 35.93 | " " Forestry, | 35.93 |
| 437.20 | " " Geology, | 761.17 |
| ..... | " " Hygiene and Sanitation, | .10 |
| ..... | " " Zoölogy, | 308.50 |
| 708.96 | Microscope Fees, Medical School, | 1,613.73 |
| 1,799.66 | Gray Estate, | ..... |
| ..... | Class of 1893, Twenty-fifth Anniversary Fund, | 2,000.00 |
| 1,176.09 | War Hero Memorial, | 1,234.89 |
| ..... | Harvard Coöperative Society Deposit, | 7,497.00 |
| ..... | Foxcroft House Fire Account, | 24,278.33 |
| ..... | Dane Hall Fire Account, | 45,726.00 |
| $161,012.04 | | $235,400.08 |

## GENERAL SUSPENSE

### DEBIT BALANCES

June 30, 1918

| July 1, 1917 | | June 30, 1918 |
|---|---|---|
| | Advances from General Investments to: | |
| $2,300.00 | Aids, general, | ..... |
| ..... | Anonymous Gift for Scholarship, | $90.00 |
| 2.50 | Bureau Economic Research, | ..... |
| 33,044.56 | **Bussey** Trust (Real Estate), | 58,536.44 |
| 25.83 | Gift Carnegie Foundation, | ..... |
| 56.01 | Classical Library Fund, | ..... |
| 544.34 | Classical Publication Fund of the **Class of 1856**, | 73.47 |
| 150.00 | **Class of 1857** Fund, | ..... |
| ..... | **Class of 1898** Tree Fund, | 65.00 |
| 43,177.84 | Dental School, | 52,531.31 |
| 104,020.26 | Dental School Building, | 104,020.26 |
| 132.40 | **Charles Dexter** Memorial, | 757.91 |
| 28,579.38 | Estate 59–63 Franklin St., | ..... |
| 9,703.26 | " 128–136 Federal St., | 9,131.76 |
| 15,413.59 | Estate 364–366 Washington St., | 14,413.59 |
| ..... | Gift for expenses development plan of the University, | 89.88 |
| ..... | Flattery Research Fund, | 122.14 |
| 2,251.27 | Forestry Operations at Petersham, | ..... |
| 1.63 | **Edwin William Friend** Memorial, | ..... |
| 28.93 | **George A. Gardner** Fund, | 11.04 |
| 41,651.71 | **Gerrish** Block, | 34,061.83 |
| ..... | **Walcott Gibbs** Endowment, | 246.16 |
| ..... | **Harvard** Club of Cleveland Scholarship, | 100.00 |
| ..... | " " Fall River " | 50.00 |
| ..... | " " Louisiana " | 50.00 |
| 110.00 | " " Newburyport " | ..... |
| 150.00 | " " New Hampshire Scholarship, | 150.00 |
| ..... | " " St. Louis " | 300.00 |
| 50.00 | " " Syracuse " | 50.00 |
| 816.26 | **Harvard** Economic Studies, | 505.00 |
| 41,490.54 | **Harvard** University Press, | 40,538.16 |
| ..... | **W. Frederick Kimball** Bequest, | 307.27 |
| 99.13 | Loan to Officer, | 104.09 |
| 29,108.47 | Medical School, | 52,200.89 |
| ..... | Medical School, Gift of National Canners Association, | 575.73 |
| 3,000.00 | Old Boston Music Hall Estate, | 2,000.00 |
| 1,000.00 | Otis and Arch Streets Estate, | ..... |
| 825.00 | **Peabody** Museum Gifts for Special Use, | ..... |
| ..... | Philadelphia Scholarship, | 118.87 |
| ..... | Summer Schools, | 611.02 |
| $357,732.91 | . . Amounts carried forward, | $371,811.82 |

| July 1, 1917 | | June 30, 1918 |
|---|---|---|
| $357,732.91 | . . Amounts brought forward, | $371,811.82 |
| 419.53 | **Ambrose Talbot** Bequest, | 440.51 |
| 714.90 | **Henry Warren Torrey** Fund, | 30.44 |
| 200.00 | **Walter R. Tower** Fund, | 210.00 |
| 10,227.94 | **Townsend** Estate, | 7,527.94 |
| 187,915.63 | Tunnel for steam pipes to College Buildings, | 187,915.63 |
| 23,423.45 | **Webb** Estate, | 21,009.45 |
| 8,933.93 | Woodland Hill Fund, | 8,380.63 |
| 9.53 | Laboratory Fees, Botany (Osterhout), | ..... |
| 1,073.64 | " " Chemistry, | 2,615.44 |
| ..... | " " Mineralogy, | 15.45 |
| | Library Funds: | |
| 451.25 | **Horace Davis** Bequest, | 22.56 |
| 4.82 | Sales, | ..... |
| ..... | **Evert Jansen Wendell** Fund, | 5,597.60 |
| $591,107.53 | | $605,577.47 |

| | |
|---|---|
| Debit balances, | $605,577.47 |
| Credit balances, | 235,400.08 |
| Net debit balance to Exhibit A, page 6 | $370,177.39 |

# UNIVERSITY

## INCOME AND EXPENDITURE

For the year ended June 30, 1918

### INCOME

Income of the following Funds:

| | |
|---|---|
| Charles Allen, | $154.50 |
| Walter F. Baker, | 97.08 |
| William H. Baldwin, Jr., | 103.00 |
| Band Music, | 58.86 |
| Caroline M. Barnard Bequest, | 2,718.67 |
| John Barnard, | 34.35 |
| J. Arthur Beebe Bequest, | 10,881.36 |
| Andrew Bigelow, | 254.92 |
| Stanton Blake, | 257.50 |
| S. Parkman Blake and Robert Parkman Blake Memorial, | 2,462.11 |
| Charlotte F. Blanchard, | 245.71 |
| Samuel D. Bradford, | 270.38 |
| Martin Brimmer, | 2,575.00 |
| James C. Carter, | 2,621.09 |
| John W. Carter, | 1,026.90 |
| Fund of the Class of 1842, | 7.94 |
| Class of 1881, | 5,917.30 |
| " 1882, | 5,150.00 |
| " 1883, | 5,029.28 |
| " 1888, | 4,761.50 |
| " 1889, | 5,051.15 |
| " 1890, | 4,429.00 |
| " 1891, | 5,150.00 |
| " 1892, | 3,500.00 |
| " 1893, | 46.35 |
| " 1894, | 740.21 |
| " 1896, | 775.90 |
| " 1899, | 1,489.59 |
| John Coggan, | 77.25 |
| Edwin Conant, | 54.69 |
| Edward Erwin Coolidge (part), | 842.35 |
| Thomas Cotton, | 7.98 |
| John Cowdin, | 1,742.50 |
| George B. Dorr, | 9,523.57 |
| George Draper, | 3,979.80 |
| R. H. Eddy, | 4,663.80 |
| Harvard Ellis, | 5,213.09 |
| Richard W. Foster, | 1,077.32 |
| Amount carried forward, | $92,992.00 |

## UNIVERSITY (CONTINUED)

### INCOME

| | | | |
|---|---|---|---|
| Amount brought forward, | | $92,992.00 | |
| Income of the following Funds (*continued*). | | | |
| **John Davis Williams French,** | | 437.45 | |
| **Gore,** | | 1,059.41 | |
| **John C. Gray,** | | 2,053.39 | |
| **Henry Harris** (½ income), | | 770.93 | |
| **Harvard** Foundation for Exchanges with French Universities, | | 1,755.33 | |
| **Walter Hastings,** | | 1,139.44 | |
| **Henry L. Higginson,** | | 6,059.07 | |
| **Thomas Hollis,** | | 26.78 | |
| **Thomas Hubbard,** | | 51.50 | |
| **Nathaniel Hulton,** | | 22.87 | |
| **Thomas Hutchinson,** | | 12.00 | |
| **George Baxter Hyde,** | | 257.50 | |
| **Leonard Jarvis,** | | 868.91 | |
| **Henry P. Kidder,** | | 515.00 | |
| **Joseph Lee,** | | 821.59 | |
| **Morris Longstreth** Bequest, | | 1,211.23 | |
| **Theodore Lyman,** | | 515.00 | |
| **Robert C. McIlwain** Bequest, | | 355.61 | |
| **Gordon McKay** Endowment, | | 75,330.17 | |
| **Henry T. Morgan,** | | 1,266.13 | |
| **Israel Munson,** | | 811.12 | |
| **Henry S. Nourse** (part), | | 1,698.60 | |
| **Francis E. Parker,** | | 9,347.08 | |
| **George F. Parkman,** | | 206.31 | |
| **William Perkins,** | | 1,545.00 | |
| President's, | | 3,324.89 | |
| **Ezekiel Rogers,** | | 182.05 | |
| **Daniel Russell,** | | 77.97 | |
| **John L. Russell,** | | 1,203.56 | |
| **Isaac Sweetser,** | | 2,416.02 | |
| **Seth Turner,** | | 257.50 | |
| **William F. Weld,** | | 8,212.35 | $216,803.76 |
| Income of Graduate Schools of Applied Science balance, | | | 282.56 |
| Gifts for Trees: | | | |
| Anonymous, Gift for legal expenses | $45.00 | | |
| **Robert L. McCook,** interest, | 21.25 | $66.25 | |
| Gift for equipment of University Directory Office, | | 500.00 | |
| Gift for expenses of War Records Office, | | 1,117.13 | |
| Gifts for general purposes, | | 300.00 | 1,983.38 |
| Amount carried forward, | | | $219,069.70 |

## UNIVERSITY (CONTINUED)

### INCOME

| | | | |
|---|---|---|---|
| Amount brought forward, | | | $219,069.70 |
| Care of the Sarah Winslow Fund, | | $6.20 | |
| Use of houses by College officers, | | 1,050.00 | |
| Use of land by Harvard Union and Varsity Club, | | 1,855.57 | |
| Sale of University Directory, | | 44.64 | |
| Sale of Annual Catalogue, | | 238.72 | |
| Sale of Quinquennial Catalogue, | | 34.26 | |
| Sale of waste paper, wood, junk, etc., | | 658.89 | |
| Sale of flag, | | 50.00 | |
| Harvard Athletic Association, rent rooms in Harvard Union, | | 480.00 | |
| Rent of 38 Quincy St., | | 900.00 | |
| Receipts of University Directory Office, | | 151.60 | |
| Receipts from use of Motor Trucks | $3,276.63 | | |
| Less expenses | 2,189.75 | 1,086.88 | |
| Receipts of University Printing Office, | $89,452.22 | | |
| Less expenses contra, | 87,294.52 | 2,157.70 | 8,714.46 |
| Harvard University Press: | | | |
| Sales of publications, | | $76,542.45 | |
| Expenses of publications paid by other departments, | | 24,872.00 | |
| Gifts, | | 1,500.00 | |
| Other receipts, | | 3,170.00 | |
| | | $106,084.45 | |
| Deduct sales of publications credited to other Departments, | | 11,620.95 | 94,463.50 |
| Receipts from U. S. Naval Radio School, | | | 877,140.25 |
| | | | $1,199,387.91 |

### EXPENDITURE

| | | |
|---|---|---|
| Board of Overseers: | | |
| Salaries, | $500.00 | |
| Reports of President and Treasurer, | 2,579.59 | |
| General Printing, | 493.90 | |
| Stationery, postage, telephone and telegraph, | 130.22 | |
| Auditing Treasurer's accounts, | 300.00 | |
| Advertising, | 59.00 | |
| Luncheon | 146.25 | |
| Sundries, | 11.57 | $4,220.53 |
| Corporation Office: | | |
| Fuel, rent, etc., | $2,585.04 | |
| Less 80% transferred to the Treasurer's Office, | 2,068.03 | 517.01 |
| President's Office: | | |
| Salaries: | | |
| President, | $6,000.00 | |
| Comptroller, | 1,250.02 | |
| Amounts carried forward, | $7,250.02 | $4,737.54 |

## UNIVERSITY (CONTINUED)

### EXPENDITURE

| | | |
|---|---|---|
| Amounts brought forward, | $7,250.02 | $4,737.54 |
| President's Office (*continued*). | | |
| Services and wages, | 3,183.18 | |
| Equipment and supplies, | 263.10 | |
| Stationery, postage, telephone and telegraph, | 1,562.04 | |
| Printing, | 617.20 | |
| Sundries, | 44.23 | |
| | $12,919.77 | |
| Less 90% transferred to departments in proportion to the number of students, | 11,627.79 | |
| | $1,291.98 | |
| Additional salary of President: | | |
| From President's Fund, | 3,320.00 | |
| From Thomas Cotton Fund, | 7.98 | 4,619.96 |
| Treasurer's Office: | | |
| Salaries: | | |
| Treasurer, | $6,000.00 | |
| Other salaries, | 4,000.00 | |
| Services and wages, | 1,772.73 | |
| Office supplies and expenses, | 509.85 | |
| Rent of safes, | 790.00 | |
| Dues Mass. Street Railways Association, | 100.00 | |
| Dues National Association of Owners of Railroad Securities, | 200.00 | |
| University charge: | | |
| Corporation Office, | 2,068.03 | |
| | $15,440.61 | |
| Less transferred: | | |
| To Departments in proportion to the income of their Funds, | 13,754.33 | |
| The balance represents proportion on income of University Funds, | | 1,686.28 |
| Bursar's Office: | | |
| Salaries: | | |
| Bursar, | $4,500.00 | |
| Assistant Comptroller, | 3,000.00 | |
| Services and wages, | 17,001.95 | |
| Mercantile Agency, | 925.00 | |
| Auditing accounts, | 1,200.00 | |
| Equipment and supplies, | 383.83 | |
| Stationery, postage and telephone, | 2,090.81 | |
| Printing, | 792.81 | |
| Miscellaneous, | 162.92 | |
| | $30,057.32 | |
| Amounts carried forward, | $30,057.32 | $11,043.78 |

## UNIVERSITY (CONTINUED)

### EXPENDITURE

| | | | |
|---|---|---|---|
| Amounts brought forward, . . . . . | | $30,057.32 | $11,043.78 |
| Bursar's Office (*continued*). | | | |
| Less transferred: | | | |
| To the College for letting College rooms, . . . . . | $800.00 | | |
| To Departments in proportion to the Bursar's collections and payments, | 26,320.72 | 27,120.72 | |
| The balance represents proportion applicable to University collections and payments, . . . . . | | | 2,936.60 |
| Publication Office: | | | |
| Salary: | | | |
| Publication Agent, . . . . . | | $3,125.00 | |
| Services and wages, . . . . . | | 705.28 | |
| Office supplies and expenses, . . . . . | | 9,065.33 | |
| | | $12,895.61 | |
| Less charged directly to Departments, . . . . . | | 9,948.93 | |
| Balance transferred to Departments in proportion to the free distribution of their publications, | | $2,946.68 | |
| Inspector of Grounds and Buildings: | | | |
| Salary: | | | |
| Inspector of Grounds and Buildings, . . . . . | | $4,800.00 | |
| Services and wages, office, . . . . . | | 3,649.74 | |
| Services and wages, head carpenter, . . . . . | | 1,812.33 | |
| Office supplies and expenses, . . . . . | | 478.12 | |
| | | $10,740.19 | |
| Less amount received for superintendence . . . . | | 845.08 | |
| | | $9,895.11 | |
| Less transferred to Departments in proportion to work done, . . . . . | | 8,147.67 | 1,747.44 |
| Janitor's Office: | | | |
| Janitor, . . . . . | | $2,016.70 | |
| Assistant Janitor, . . . . . | | 1,285.07 | |
| Office supplies and expenses, . . . . . | | 129.08 | |
| | | $3,430.85 | |
| Less transferred to Departments in proportion to the floor area of buildings under Janitor's supervision, | | 3,430.85 | |
| Quinquennial Catalogue and University Directory (part): | | | |
| Salary editor, . . . . . | | $100.00 | |
| Services and wages, . . . . . | | 3,237.61 | |
| Office expenses, . . . . . | | 1,056.27 | 4,393.88 |
| Amount carried forward, . . . . . | | | $20,121.70 |

## UNIVERSITY (CONTINUED)

### EXPENDITURE

| | | |
|---|---|---|
| Amount brought forward, | | $20,121.70 |
| Office of Editor of University Directory: | | |
| Services and wages, | $2,182.59 | |
| Equipment and supplies, | 2,764.73 | |
| Stationery and postage, | 193.93 | |
| Printing, | 106.02 | |
| Sundries, | 110.45 | 5,357.72 |
| War Records Office: | | |
| Services and wages, | $750.66 | |
| Equipment and supplies, | 376.14 | |
| Stationery and postage, | 148.40 | |
| Printing, | 263.95 | |
| Sundries, | 20.10 | 1,559.25 |
| Annual Catalogue: | | |
| Printing and supplies, | $4,980.54 | |
| Less sales, | 238.72 | |
| Amount to be apportioned to departments, | $4,741.82 | |
| Less transferred to departments in proportion to space occupied, | 3,651.20 | |
| Amount paid by University: | | |
| General Funds, | $1,090.62 | |
| Amount paid by proceeds from sales, | 238.72 | 1,329.34 |
| Chief Engineer: | | |
| Services and Wages, | $2,125.67 | |
| Miscellaneous, | 73.03 | |
| | $2,198.70 | |
| Less transferred to Departments in proportion to the floor area of buildings under Engineer's supervision, | 2,099.06 | 99.64 |
| Watchmen, | $4,674.40 | |
| Transferred to Departments in proportion to floor area of buildings, | 4,238.94 | 435.46 |
| Medical Adviser's Office: | | |
| Salary Medical Adviser, | $4,000.00 | |
| Services and wages, | 628.40 | |
| Office supplies and expenses, | 206.53 | |
| Sundries, | 345.00 | |
| | $5,179.93 | |
| Less amount transferred: $750 to the Stillman Infirmary and the remainder to Cambridge Departments in proportion to the number of students, | 5,179.93 | |
| Amount carried forward, | | $28,903.11 |

## UNIVERSITY (CONTINUED)

### EXPENDITURE

| | | |
|---|---|---|
| Amount brought forward, | | $28,903.11 |
| Regent's Office: | | |
| Office expenses, | $16.29 | |
| Less transferred to Cambridge Departments in proportion to the number of students, | 16.29 | |
| Purchasing Agent: | | |
| Salary and expenses, | $2,135.15 | |
| Transferred to Departments, | 2,135.15 | |
| University Printing Office: | | |
| Salaries, | $2,339.28 | |
| Services and wages, | 38,098.13 | |
| Supplies and equipment, | 29,647.12 | |
| Printing done in commercial plants, | 2,441.67 | |
| Binding done in commercial plants, | 9,945.16 | |
| Water, heat, light and insurance, | 3,919.20 | |
| Express and teaming, | 340.30 | |
| Repairs, | 521.60 | |
| Miscellaneous, | 42.06 | |
| | $87,294.52 | |
| Expenses carried contra and deducted from sales to Departments, | 87,294.52 | |
| Harvard University Press: | | |
| Salary of Director, | $892.86 | |
| Services and wages, | 6,360.22 | |
| Equipment and supplies, | 2,596.06 | |
| Stationery, postage, telephone and telegraph, | 3,581.41 | |
| Printing, | 58,984.11 | |
| Payments to authors on account of sales, | 8,374.07 | |
| Honoraria | 840.84 | |
| Advertising, | 3,866.14 | |
| Freight and express, | 1,214.90 | |
| Binding, | 2,732.54 | |
| Interest on advances, | 1,905.37 | |
| Expenses of New York Office, | 1,712.92 | |
| Books purchased, | 728.61 | |
| Sundries, | 189.08 | 93,979.13 |
| Memorial Hall and Sanders Theatre: | | |
| Repairs and equipment, | $216.58 | |
| Caretaking, | 678.43 | |
| | $895.01 | |
| Less 90% transferred to College, | 805.51 | 89.50 |
| Repairs and caretaking, general, | | 2,912.04 |
| Taxes, Harvard Union and Varsity Club, | | 7,364.02 |
| Amount carried forward, | | $133,247.80 |

## UNIVERSITY (CONTINUED)

### EXPENDITURE

| | | | |
|---|---|---|---|
| Amount brought forward, | | | $133,247.80 |
| General Expenses: | | | |
| Salary Secretary, | | $3,500.00 | |
| Salary Dean of University Extension, | | 400.00 | |
| Salary Sanitary Inspector, | | 500.00 | |
| Expenses Real Estate in Lucas St., Boston, | | 125.67 | |
| University Gazette, | $1,552.15 | | |
| Less sales, | 267.79 | 1,284.36 | |
| Maintenance of grounds, | | 8,877.71 | |
| Trees and shrubs: | | | |
| From General Funds, | $5,055.47 | | |
| " Gifts, | 130.00 | 5,185.47 | |
| Street watering, | | 669.82 | |
| Commencement Day, | | 926.93 | |
| Work on pictures, | | 51.23 | |
| Dues to American Association of Universities, | | 40.00 | |
| Yard fences, | | 86.53 | |
| Amount paid to Museum of Comparative Zoölogy as income on the Agassiz Estate, Quincy St., | | 2,060.00 | |
| Excess of expenses over income Agassiz Estate, Quincy St., | | 10.33 | |
| Services head guide, | | 150.00 | |
| Delivery service, | | 230.67 | |
| Interest on advances — Yard heat tunnel, | | 9,395.78 | |
| Equipment and supplies, | | 85.65 | |
| Expenses of Exchange Professor with France, | | 600.00 | |
| Bursar's Office — renewal of equipment damaged by fire and expenses of moving office to Varsity Club, | | 2,965.04 | |
| Legal services, | | 1,342.16 | |
| Appraisal of buildings for insurance purposes, | | 1,575.00 | |
| Plate for printing degrees for men entering war service, | | 491.00 | |
| New flags, | | 204.38 | |
| Work on roads, | | 786.17 | |
| Travelling expenses of delegates, | | 158.75 | |
| Harvard Union: | | | |
| Heat, light and caretaking, | $852.35 | | |
| Repairs, | 146.73 | | |
| Other expenses, | 86.66 | 1,085.74 | |
| Sundries, | | 138.84 | 42,927.23 |
| U. S. Naval Radio School, expenses, charges and reserves for restoration of grounds, building and equipment, | | | 877,140.25 |
| Amount carried forward, | | | $1,053,315.28 |

## UNIVERSITY (CONTINUED)

### EXPENDITURE

| | | | |
|---|---|---|---|
| Amount brought forward, | | | $1,053,315.28 |
| From Gifts: | | | |
| Gift for expenses of development plan of University, | | | 314.46 |
| Payments made from University income for the following accounts: | | | |
| Museum of Comparative Zoölogy, | Sch. 27 | $667.89 | |
| **Peabody** Museum of American Archaeology and Ethnology, | Sch. 28 | 4,255.64 | |
| **Semitic** Museum, | Sch. 29 | 1,082.89 | |
| **Germanic** Museum, | Sch. 30 | 157.42 | |
| **William Hayes Fogg** Art Museum, | Sch. 31 | 464.45 | |
| **Phillips Brooks** House, | Sch. 33 | 239.63 | |
| **Stillman** Infirmary, | Sch. 35 | 9,605.39 | 16,473.31 |
| | | | $1,070,103.05 |
| Balance constituted as follows: | | | |
| Balance of restricted income carried to Funds and Gifts, | | $80,338.44 | |
| General Suspense, | | 766.93 | |
| Surplus in General Income carried to Schedule 10, | | 49,602.70 | |
| | | $130,708.07 | |
| *Less* | | | |
| Deficiency in restricted income met by | | | |
| Charges against Funds and Gifts, | $1,268.33 | | |
| Advance from General Suspense, | 154.88 | 1,423.21 | 129,284.86 |
| | | | $1,199,387.91 |

# COLLEGE

(Including the Graduate School of Arts and Sciences)

## INCOME AND EXPENDITURE

For the year ended June 30, 1918

## INCOME

Income of Funds for Instruction and Gifts for Salaries.

| | | |
|---|---|---|
| **Alford** Professorship, | | $1,444.42 |
| **Percy Lee Atherton** Gift (part), | | 250.00 |
| **Edward Austin** (part), | $10,315.66 | |
| **Austin** Teaching Fellowships, | 6,582.92 | 16,898.58 |
| **John B. Barringer,** | | 1,580.38 |
| **Boylston** Professorship, | | 1,459.35 |
| **Class of 1880,** | | 5,338.95 |
| **Class Subscription,** | | 7,757.86 |
| **Eaton** Professorship, | | 5,922.55 |
| **Eliot** Professorship, | | 1,113.38 |
| **Eliot** Professorship (**Jno. Phillips'** Gift), | | 350.00 |
| **Calvin** and **Lucy Ellis** Aid (part), | | 8,536.81 |
| **Erving** Professorship, | | 180.25 |
| **Fisher** " | | 2,147.76 |
| **Henry Flynt,** | | 22.45 |
| Fund for Permanent Tutors, | | 836.36 |
| Gospel Church ($\frac{1}{2}$ income used), | | 467.05 |
| **Gurney** (part), | | 9,805.00 |
| **Hersey** Professorship ($\frac{3}{5}$ income), | | 624.71 |
| **Hersey** Professorship (**Thomas Lee's** gift), | | 1,119.82 |
| **Hollis** " (Mathematics), | | 192.97 |
| **John E. Hudson** Professorship, | | 7,505.30 |
| **Abbott Lawrence** (part), | | 1,584.55 |
| **James Lawrence** (part), | | 1,297.16 |
| **Henry Lee** Professorship, | | 5,803.95 |
| **Thomas Lee,** for Reading, | | 813.55 |
| **Arthur T. Lyman,** | | 3,090.00 |
| **Charles Nicholas McCall,** | | 1,530.94 |
| **Gordon McKay** Endowment (part), | | 1,833.00 |
| **McLean** Professorship, | | 2,217.74 |
| **Francis Greenwood Peabody** (part), | | 2,299.39 |
| **Daniel H. Peirce,** | | 778.94 |
| **Perkins** Professorship, | | 1,136.66 |
| **Pope** Professorship, | | 2,703.75 |
| Professorship of Latin-American History and Economics (part), | | 850.00 |
| Professorship of Hygiene (1899), (part), | | 4,000.00 |
| **Nelson Robinson, Jr.** Additional, | | 438.37 |
| **Eliza O.** and **Mary P. Ropes** (part), | | 5,000.00 |
| Amount carried forward, | | $108,931.95 |

## COLLEGE (CONTINUED)

### INCOME

| | | | |
|---|---|---|---|
| Amount brought forward, . . . . | | $108.931.95 | |
| Income of Funds for Instruction and Gifts for Salaries (*continued*). | | | |
| **Rumford** Professorship, . . . . . | | 3,222.15 | |
| **Smith** Professorship, . . . . . | | 1,191.71 | |
| Teachers' Endowment: | | | |
| Interest (part), . . . . . | $102,686.56 | | |
| Gift, . . . . . | 400.00 | 103,086.56 | |
| Unknown Memorial (part), . . . . . | | 3,350.00 | |
| **Henry Villard,** . . . . . | | 4,106.36 | |
| **Henry W. Wales:** | | | |
| **Wales** Professorship (part), . . . . . | | 1,736.31 | |
| **Henry C. Warren** (part), . . . . . | | 3,763.69 | |
| **Sylvester Waterhouse,** . . . . . | | 561.20 | |
| **David A. Wells** (part), . . . . . | | 999.51 | |
| **Jerome Wheelock,** . . . . . | | 10.66 | |
| **Morrill Wyman** Fund (part) . . . . . | | 1,500.00 | |
| Gifts for salaries, . . . . . | | 20,628.35 | $253,088.45 |
| Income of Funds for General Purposes. | | | |
| **John W. P. Abbot** (accumulating), . . . . | | $939.25 | |
| **Thomas J. Allen,** . . . . . | | 1,550.41 | |
| **John A. Blanchard,** . . . . . | | 54.08 | |
| **Class of 1884,** . . . . . | | 5,155.15 | |
| " **1885,** . . . . . | | 5,759.76 | |
| " **1886,** . . . . . | | 5,150.00 | |
| " **1887,** . . . . . | | 5,150.00 | |
| **Edward W. Codman,** . . . . . | | 17,393.06 | |
| **George G. Crocker,** . . . . . | | 257.50 | |
| **Charles L. Hancock** (part), . . . . . | | 5,673.91 | |
| **Harvard** Endowment, . . . . . | | 9,332.27 | |
| **Matchett,** . . . . . | | 16,737.50 | |
| **Emily H. Moir** Bequest, . . . . . | | 2,506.46 | |
| **Trenor L. Park,** . . . . . | | 1,128.62 | |
| **Jonathan Phillips,** . . . . . | | 1,622.25 | |
| **William M. Spackman,** . . . . . | | 128.75 | |
| **Henry Baldwin Stone** Memorial, . . . . . | | 3,300.00 | |
| **Edward Wheelwright** Bequest, . . . . . | | 3,862.50 | |
| **Davies Wilson,** . . . . . | | 280.01 | |
| Gifts for General Purposes, . . . . . | | 75.00 | 86,056.48 |
| Income of Fellowship Funds, and Gifts for Fellowships, . . . . | | | 51,255.94 |
| Income of Scholarship Funds, and Gifts for Scholarships, . . . | | | 80,705.45 |
| Income of Beneficiary and Loan Funds, and Repayments, . . . | | | 57,114.81 |
| Income of Prize Funds, and Gifts for Prizes, . . . . . | | | 5,759.39 |
| Amount carried forward, . . . . . | | | $533,980.52 |

## COLLEGE (CONTINUED)

### INCOME

| | | | |
|---|---|---|---|
| Amount brought forward, | | | $533,980.52 |
| Income of Sundry Funds for Special Purposes: | | | |
| **Percy Lee Atherton** Gift, | | $287.04 | |
| Botanic Department (part): | | | |
| ¼ for Cryptogamic Herbarium, | $512.17 | | |
| ⅛ for Laboratories of Botany, | 256.08 | 768.25 | |
| **William H. Baldwin, Jr., 1885,** | | 287.83 | |
| **Louise E. Bettens:** | | | |
| Interest, | $1,042.46 | | |
| Gift for income, | 300.00 | 1,342.46 | |
| **Charles Osmyn Brewster,** | | 527.72 | |
| Classical Publication Fund of the **Class of 1856:** | | | |
| Interest, | | 369.72 | |
| **Class of 1883** Special, | | 19.36 | |
| **T. Jefferson Coolidge,** for Research in Physics: | | | |
| Interest, | $930.35 | | |
| Gift for income, | 3,550.00 | 4,480.35 | |
| Cryptogamic Herbarium, | | 169.68 | |
| **Ernest B. Dane** Fund in Physics, | | 2,100.04 | |
| **Alexis Irenée Du Pont,** | | 4,997.50 | |
| Economics 2 Book Fund, sales publication, | | 38.52 | |
| English A Fund: | | | |
| Sales of publication, | | 580.30 | |
| **George A. Gardner,** | | 283.25 | |
| **Wolcott Gibbs** Memorial: | | | |
| Interest, | $1,287.96 | | |
| Other receipts, | 278.74 | 1,566.70 | |
| **Harvard** Economic Studies: | | | |
| Sales of publications, | | 1,413.06 | |
| **Harvard** Oriental Series, | | 773.27 | |
| History Book Fund (History 1): | | | |
| Interest, | $13.15 | | |
| Sales of publications, | 263.74 | 276.89 | |
| **Richard Hodgson** Memorial, | | 694.99 | |
| **Charles W. Hubbard,** | | 250.00 | |
| **Gardiner M. Lane** Bequest, | | 77.56 | |
| **George H. Leatherbee** Lecture Fund, | | 2,840.45 | |
| **Calvin Stoughton Locke** Fund, | | 51.50 | |
| **Solomon Lincoln** Bequest: | | | |
| Interest, | $616.20 | | |
| Sale of publications, | 93.45 | 709.65 | |
| **Joseph Lovering** for Physical Research, | | 399.28 | |
| Mathematics Book Fund, sales of publications, | | 69.29 | |
| Amounts carried forward, | | $25,374.66 | $533,980.52 |

## COLLEGE (CONTINUED)

### INCOME

| | | | |
|---|---|---|---|
| Amounts brought forward, . . . | | $25,374.66 | $533,980.52 |
| Income of Sundry Funds for Special Purposes (*continued*). | | | |
| **Maria E. McMaster** Bequest, . . . . . | | 303.90 | |
| Music Building Maintenance Fund, . . . . . | | 2,778.99 | |
| **Francis Greenwood Peabody** (part), . . | | 3,433.38 | |
| Physical Laboratory Endowment, . . . . . | | 3,862.50 | |
| Professorship of Latin-American History and Economics (part), . . . . . | | 3,680.08 | |
| General Publication Fund: | | | |
| Sales of publications, . . . . . | $4,034.99 | | |
| Interest, . . . . . | 352.11 | 4,387.10 | |
| **Robert W. Sayles,** . . . . . | | 271.41 | |
| **George William Sawin,** . . . . . | | 399.64 | |
| **Shaler** Memorial Fund, . . . . . | | 1,857.76 | |
| **Henry Warren Torrey:** | | | |
| Interest, . . . . . | $515.00 | | |
| Sales, . . . . . | 367.03 | 882.03 | |
| Unknown Memorial (part), . . . . . | | 1,800.00 | |
| **Cyrus M. Warren,** . . . . . | | 370.39 | |
| **David A. Wells** (part), . . . . . | | 4,331.85 | |
| **Henry C. Warren** (part), . . . . . | | 2,513.39 | |
| **Morrill Wyman,** . . . . . | | 1,414.28 | 57,661.36 |
| Sundry Gifts for Special Purposes: | | | |
| Gifts, . . . . . | | $33,567.57 | |
| Interest and other receipts, . . . . . | | 3,809.78 | 37,377.35 |
| Receipts from students. | | | |
| Tuition Fees — Regular Programme: | | | |
| College Regular, . . . . . | $272,195.00 | | |
| " Special, . . . . . | 3,525.00 | | |
| Unclassified, . . . . . | 13,710.00 | | |
| Out of Course, . . . . . | 2,785.00 | $292,215.00 | |
| Graduate School of Arts and Sciences, . . | | 35,146.00 | |
| Radcliffe students in College courses, . . . | | 2,775.00 | |
| Tuition Fees — Additional Courses: | | | |
| College Regular, . . . . . | $12,888.92 | | |
| Unclassified, . . . . . | 860.00 | | |
| Out of Course, . . . . . | 170.00 | 13,918.92 | |
| Auditors Fees, . . . . . | | 5.00 | |
| Examination Fees: | | | |
| Admission, . . . . . | $2,247.00 | | |
| Condition, make-up and advanced standing, . . . . . | 831.00 | | |
| Doctor of Philosophy, . . . . . | 60.00 | 3,138.00 | |
| Amounts carried forward, . . . . | | $347,197.92 | $629,019.23 |

## COLLEGE (CONTINUED)

### INCOME

| | | | |
|---|---|---|---|
| Amounts brought forward, . . . . . | | $347,197.92 | $629.019.23 |
| Receipts from students (*continued*). | | | |
| Graduation Fees, . . . . . | | 2,700.00 | |
| Laboratory Fees: | | | |
| Astronomy, . . . . . | $465.00 | | |
| Botany, . . . . . | 182.50 | | |
| Chemistry, Boylston Hall, . . . | 12,937.52 | | |
| Chemistry, Gibbs Laboratory, . . | 31.05 | | |
| Education, . . . . . | 17.50 | | |
| Engineering Sciences, . . . . . | 150.00 | | |
| Geology, . . . . . | 457.50 | | |
| Hygiene and Sanitation, . . . . | 30.00 | | |
| Mineralogy, . . . . . | 25.00 | | |
| Music, . . . . . | 160.00 | | |
| Physics, . . . . . | 473.50 | | |
| Psychology, . . . . . | 45.00 | | |
| Zoölogy, . . . . . | 314.55 | 15,289.12 | |
| College Dormitories: Hollis, Stoughton, Holworthy, Thayer, Weld, Wadsworth House, and Conant, . . | $38,984.59 | | |
| Matthews Hall, . . . . . | 8,480.33 | | |
| | $47,464.92 | | |
| Less ½ net income from Matthews Hall, credited under income of Matthews Scholarship, . . . | 1,165.63 | 46,299.29 | |
| College Dormitories: Freshman Halls, . . . . . | | 72,632.33 | 484,118.66 |
| Sundries: | | | |
| Sale of Harvard Bulletins in Education, . . . . | | $410.05 | |
| " Other Publications. . . . . | | 106.16 | |
| Royalty on sales Agamemnon of Aeschylus, . . | | 12.47 | |
| Contributions for salary, . . . . . | | 1,250.00 | |
| Duplicate diplomas, . . . . . | | 5.00 | |
| Amount collected on term-bills charged off in previous years, . . . . . | | 234.73 | 2,018.41 |
| | | | $1,115,156.30 |

## COLLEGE (CONTINUED)

### EXPENDITURE

| | | | |
|---|---|---|---|
| From Fellowship Funds and Gifts, | | | $20,095.41 |
| From Scholarship Funds and Gifts, | | | 57,166.90 |
| From Beneficiary and Loan Funds and Gifts, | | | 27,900.65 |
| From Prize Funds and Gifts for Prizes, | | | 4,249.39 |
| For Scholarships from General Funds. | | | |
| Graduate School of Arts and Sciences: | | | |
| University, | | | 4,200.00 |
| From Sundry Funds and Balances for Special Purposes. | | | |
| **Louise E. Bettens** Fund, | | $1,500.00 | |
| **Charles O. Brewster** Fund, Department of Music, | | 600.00 | |
| Classical Publication Fund of the **Class of 1856**: | | | |
| **Harvard** Studies in Classical Philology, | | 372.60 | |
| **T. Jefferson Coolidge** for Research in Physics, | | 3,986.67 | |
| Cryptogamic Herbarium Fund, | | 437.59 | |
| **Ernest B. Dane** Fund in Physics, | | 1,246.82 | |
| Economics 2 Book Fund, | | 4.88 | |
| English A Fund, | | 507 73 | |
| **George A. Gardner,** for photographs, etc., for the Department of Geology, | | 265.36 | |
| **Wolcott Gibbs** Memorial Endowment, | | 2,304.17 | |
| **Harvard** Oriental Series, publications, | | 787.79 | |
| **Harvard** Economic Studies, | | 1,389.63 | |
| History Book Fund (History 1), | | 82.39 | |
| **Richard Hodgson** Memorial, | | 115.54 | |
| **Gardiner M. Lane** Bequest, | | 73.75 | |
| **Solomon Lincoln** Bequest, | | 271.54 | |
| Mathematics Book Fund, | | 16.71 | |
| Music Building Maintenance Fund, | | 1,961.62 | |
| Music Department Fund, | | 2.00 | |
| **Francis G. Peabody** (part), | | 1,355.88 | |
| General Publication Fund, | | 3,014.11 | |
| **Nelson Robinson, Jr.** Additional (part). | | | |
| Psychological Laboratory, | $1,092.29 | | |
| Books, | 250.83 | | |
| Expenses, | 71.04 | | |
| Librarian Department Philosophy, | 1,000.00 | | |
| | $2,414.16 | | |
| Less amount paid for salaries, | 1,000.00 | 1,414.16 | |
| **Robert W. Sayles** for Department of Geology, | | 114.40 | |
| **Shaler** Memorial, | | 707.10 | |
| **Henry Warren Torrey,** publications, | | 197.57 | |
| Unknown Memorial (part), services and expenses, | | 1,800.00 | |
| **Henry C. Warren,** publications and books, | | 2,828.55 | |
| **David A. Wells,** publishing prize essays, | | 4,331.85 | |
| **Jefferson** Physical Laboratory Endowment, | | 3,862.50 | 35,552.91 |
| Amount carried forward, | | | $149,165.26 |

## COLLEGE (CONTINUED)

### EXPENDITURE

| | | |
|---|---|---|
| Amount brought forward, | | $149,165.26 |
| From Gifts and Fees, etc., for Special Purposes, | | $30,980.95 |
| Administration Offices. | | |
| Dean of the Faculty of Arts and Sciences: | | |
| Salary, | $500.00 | |
| Services and wages, | 1,535.66 | |
| Office supplies and expenses, | 183.44 | 2,219.10 |
| Dean of Harvard College: | | |
| Salaries, | $8,500.00 | |
| Services and wages, | 8,018.39 | |
| Office supplies and expenses, | 2,792.68 | 19,311.07 |
| Dean and Secretary of the Graduate School of Arts and Sciences: | | |
| Salaries, | $3,500.00 | |
| Services and wages, | 911.44 | |
| Office supplies and expenses, | 767.60 | 5,179.04 |
| Secretary Administrative Board for Special Students, Salary, | | 100.00 |
| Secretary of the Faculty of Arts and Sciences: | | |
| Salaries, | $500.00 | |
| Services and wages, | 1,462.68 | |
| Office supplies and expenses, | 335.26 | 2,297.94 |
| Students Employment Office and Appointment Office: | | |
| Salary of Secretary, | $1,200.00 | |
| Services and wages, | 3,877.01 | |
| Office supplies and expenses, | 1,083.96 | 6,160.97 |
| Secretary Committee on Choice of Electives: | | |
| Salary, | $1,250.00 | |
| Services and wages, | 1,093.50 | |
| Office supplies and expenses, | 289.06 | 2,632.56 |
| Professor of Hygiene: | | |
| Office expenses, | | 102.39 |
| Dean of the Graduate School of Business Administration: | | |
| Salary, | | 1,000.00 |
| From Appropriations. | | |
| Anthropology, | $43.01 | |
| Astronomy, | 505.00 | |
| Botany, | 2,581.94 | |
| Classics, | 200.00 | |
| Chemistry, | 4,110.00 | |
| Economics, | 1,283.95 | |
| Education, | 301.51 | |
| English, | 255.75 | |
| Amounts carried forward, | $9,281.16 | $219,149.28 |

## COLLEGE (CONTINUED)

### EXPENDITURE

| | | |
|---|---|---|
| Amounts brought forward, | $9,281.16 | $219,149.28 |
| From Appropriations (*continued*). | | |
| Engineering Sciences, | 2,253.58 | |
| Fine Arts, | 1,065.80 | |
| French and other Romance Languages, | 1,250.00 | |
| Geology, | 1,172.76 | |
| German, | 250.00 | |
| Government, | 1.65 | |
| History, | 214.75 | |
| Mathematics, | 550.90 | |
| Mineralogy and Petrography, | 105.42 | |
| Music, | 96.25 | |
| Philosophy, | 50.00 | |
| Naval Courses, | 202.00 | |
| Physics, | 3,849.14 | |
| Psychology, | 207.50 | |
| Zoölogy, | 1,922.89 | 22,473.80 |
| From Laboratory Fees. | | |
| Astronomy, | $366.93 | |
| Botany, | 276.69 | |
| Chemistry, Boylston Hall, | 14,479.32 | |
| Chemistry, Gibbs Laboratory, | 31.05 | |
| Education, | 17.50 | |
| Engineering Sciences, | 150.00 | |
| Geology, | 133.53 | |
| Hygiene and Sanitation, | 29.90 | |
| Mineralogy, | 40.45 | |
| Music, | 160.00 | |
| Physics, | 473.50 | |
| Psychology, | 45.00 | |
| Zoölogy, | 6.05 | 16,209.92 |
| For College Public Buildings, which are not valued in the Treasurer's books. | | |
| Repairs and Equipment, | $4,063.26 | |
| Caretaking and Operating Expenses, | 36,867.96 | 40,931.22 |
| For College Dormitories which are not valued in the Treasurer's books. | | |
| Hollis, Stoughton, Holworthy, Thayer, Weld, Wadsworth House, Walter Hastings, Perkins, and Conant; and for Matthews Hall: | | |
| Repairs and Equipment, | $5,906.53 | |
| Caretaking and Operating Expenses, | 30,330.12 | |
| Freshman Halls: | | |
| Maintenance and depreciation, | 20,000.00 | |
| Caretaking and Operating Expenses, | 52,010.20 | 108,246.85 |
| Amount carried forward, | | $407,011.07 |

## COLLEGE (CONTINUED)

### EXPENDITURE

| | | | |
|---|---|---|---|
| Amount brought forward, . . . . . | | | $407,011.07 |
| General. | | | |
| Salaries for Instruction: | | | |
| **Edward Austin** (part): | | | |
| **Austin** Teaching Fellowships, $6,582.92 | | | |
| From Sundry Funds and Gifts, . 229,540.60 | | | |
| From General Income, . . . . . 262,694.64 | | $498,818.16 | |
| Expenses Engineering Camp at Squam Lake, . . | | 303.10 | |
| Expenses Cruft Memorial Laboratory, . . . . . | | 5,655.13 | |
| Expenses Department of Military Science, . . . | | 6,384.75 | |
| Tutors in Division History, Government and Economics, . . . . . | | 5,231.15 | |
| Services and wages, . . . . . | | 8,508.66 | |
| Proctors, . . . . . | | 1,980.91 | |
| Equipment and supplies, . . . . . | | 897.63 | |
| Blue-books, . . . . . | | 701.48 | |
| Printing, . . . . . | | 7,164.57 | |
| Diplomas, . . . . . | | 924.85 | |
| Stationery, postage, telephone, etc., . . . . . | | 947.36 | |
| Monitorships, . . . . . | | 845.90 | |
| Subscription to American School of Classical Studies, . . . . . | | 250.00 | |
| Music Class Day, . . . . . | | 125.00 | |
| Allowance to Graduate School of Business Administration for salary of an instructor in 1916–17, | | 1,000.00 | |
| Expenses for English 47, . . . . . | | 222.96 | |
| Refreshments at Faculty Meetings, . . . . . | | 69.36 | |
| Graduate School Reception, . . . . . | | 23.00 | |
| Insurance on apparatus, . . . . . | | 82.78 | |
| Instruction in Summer Courses, . . . . . | | 160.00 | |
| Sundries, . . . . . | | 309.59 | 540,606.34 |
| Admission Examinations. | | | |
| Salary, . . . . . | | $3,000.00 | |
| Services and wages, . . . . . | | 1,158.07 | |
| Other expenses, . . . . . | | 2,383.59 | 6,541.66 |
| Payments made from College Income for the following accounts: | | | |
| **Jefferson** Physical Laboratory, Schedule 8, | | $600.00 | |
| Museum of Comparative Zoölogy, Schedule 27, | | 4,075.00 | |
| **Peabody** Museum of American Archaeology and Ethnology, Schedule 28, . . . . . | | 472.84 | |
| **William Hayes Fogg** Art Museum, Schedule 31, . . . . . | | 4,180.05 | |
| **Phillips Brooks House,** Schedule 33, . | | 1,746.86 | |
| Gymnasium, Schedule 34, . . . . . | | 6,083.68 | |
| **Stillman** Infirmary, Schedule 35, . . . . | | 5,036.00 | 22,194.43 |
| Amount carried forward, . . . . . | | | $976,353.50 |

## COLLEGE (CONTINUED)

### EXPENDITURE

| | | | |
|---|---|---|---|
| Amount brought forward, . . . . . | | | $976,353.50 |
| University charge. | | | |
| President's Office, salaries and expenses, . . . . | | $6,363.10 | |
| Treasurer's Office, care of investments, . . . . . | | 5,632.88 | |
| Bursar's Office: | | | |
| Collections and payments, . . . . | $16,539.90 | | |
| Letting College rooms, . . . . . | 800.00 | 17,339.90 | |
| Medical Adviser, salary and expenses, . . . . . | | 3,588.08 | |
| Regent's Office, salary and expenses, . . . . . | | 13.19 | |
| Inspector of Grounds and Buildings, salary and expenses, . . . . . | | 3,400.77 | |
| Publication Office, salary and expenses, . . . . . | | 1,709.09 | |
| Annual Catalogue, . . . . . | | 2,276.07 | |
| 90% Memorial Hall and Sanders Theatre expenses for the building, . . . . . | | 805.51 | |
| Watchmen, . . . . . | | 2,463.70 | |
| Engineer, . . . . . | | 1,503.86 | |
| Janitor, . . . . . | | 2,748.11 | |
| Purchasing Agent, . . . . . | | 387.94 | 48,232.20 |
| | | | $1,024,585.70 |
| Balance constituted as follows: | | | |
| Balances of restricted income | | | |
| Added to Funds and Gifts, . . . . . | | $148,371.28 | |
| Carried to General Suspense, . . . . . | | 1,143.28 | |
| Applied to pay balances previously charged to General Suspense, . . . . . | | 976.27 | |
| | | $150,490.83 | |
| *Less* Deficiency of restricted income met by | | | |
| Charges against Funds and Gifts, | $21,712.81 | | |
| Advances charged to General Suspense, . . . . . | 2,515.16 | | |
| Previous balances credited to General Suspense, . . . . | 105.09 | | |
| Deficiency of general income carried to Schedule 10, . | 35,587.17 | 59,920.23 | 90,570.60 |
| | | | $1,115,156.30 |

# LIBRARY

## INCOME AND EXPENDITURE

For the year ended June 30, 1918

### INCOME

Income of Book Funds and Gifts and Receipts for the purchase of books.

| | |
|---|---|
| **Francis Boott** (part), | $393.84 |
| **Nathaniel I. Bowditch,** | 118.60 |
| **Bright** Legacy (½ income), | 1,287.50 |
| **William R. Castle,** | 107.16 |
| **Francis James Child** Memorial, | 1,513.74 |
| Fund of the **Class of 1851,** | 105.63 |
| Book Fund of the **Class of 1881,** | 192.25 |
| **Edwin Conant** (¼ income), | 360.83 |
| **Constantius** (½ income), | 688.60 |
| **Archibald C. Coolidge** and **Clarence L. Hay** | 272.02 |
| **S. Newton Cutler,** | 52.02 |
| **W. Bayard Cutting** Bequest, | 653.95 |
| **Horace Davis** Bequest, | 452.94 |
| **Peter P. F. Degrand** Bequest, | 4,408.68 |
| **Denny,** | 286.65 |
| **Eliza Farrar,** | 289.48 |
| **John Hays Gardiner** Memorial, | 115.57 |
| Department of German, | 153.62 |
| **Price Greenleaf** (part), | 1,000.00 |
| **Charles Gross** Memorial, | 88.27 |
| **George S.** and **Ellen S. Hale,** | 337.94 |
| **Edward H. Hall,** | 545.95 |
| **Frederic Hilborn Hall** Memorial, | 267.08 |
| **Horace A. Haven,** | 165.11 |
| **Francis B. Hayes,** | 532.56 |
| **George Hayward,** | 292.16 |
| **Thomas Hollis,** | 125.92 |
| **Sidney Homer,** | 112.89 |
| **Jarvis,** | 26.01 |
| **Horatio King** (part), | 115.10 |
| **Kittredge** Anniversary Fund, | 222.63 |
| **Frederick A. Lane,** | 278.20 |
| **George C. Lodge** and **Joseph Trumbull Stickney** Memorial, | 180.25 |
| **Lowell,** | 1,644.65 |
| **Francis Cabot Lowell,** | 552.65 |
| **James Jackson Lowell,** | 1,049.67 |
| **Charles Minot,** | 3,228.33 |
| Amount carried forward, | $22,218.45 |

## LIBRARY (CONTINUED)

### INCOME

| | | | |
|---|---|---|---|
| Amount brought forward, . . . . . | | $22,218.45 | |
| Income of Book Funds and Gifts and Receipts for the purchase of books (*continued*). | | | |
| **Charles Eliot Norton,** . . . . . | | 495.07 | |
| **Lucy Osgood,** . . . . . | | 386.46 | |
| **Mary Osgood,** . . . . . | | 378.63 | |
| **Francis Parkman** Memorial, . . . . . | | 281.99 | |
| **George F. Parkman,** . . . . . | | 1,300.84 | |
| **B. Osgood Peirce,** . . . . . | | 53.46 | |
| **James Mills Peirce** Bequest, . . . . . | | 30.59 | |
| **Charles Elliott Perkins** Memorial (gift), . . . | | 1,000.00 | |
| Professorship of Latin-American History and Economics (part), . . . . . | | 1,929.00 | |
| **Hugo Reisinger** Bequest, . . . . . | | 134.41 | |
| **Francis Sales,** . . . . . | | 201.73 | |
| **Salisbury,** . . . . . | | 303.08 | |
| **Sever,** . . . . . | | 1,082.74 | |
| **Samuel Shapleigh,** . . . . . | | 209.81 | |
| **George B. Sohier** (part), . . . . . | | 123.37 | |
| **Clement Lawrence Smith,** . . . . . | | 54.38 | |
| **Strobel** Memorial (Class of 1877), . . . . . | | 167.07 | |
| **Strobel** Memorial (Siam), . . . . . | | 112.84 | |
| Subscription, . . . . . | | 553.78 | |
| **Charles Sumner,** . . . . . | | 2,038.32 | |
| **Kenneth Matheson Taylor,** . . . . . | | 272.02 | |
| **Elizabeth Torrey,** . . . . . | | 68.19 | |
| **Daniel Treadwell** (½ income), . . . . . | | 312.14 | |
| **John Harvey Treat** Book Fund, . . . . . | | 2,691.52 | |
| **Ichabod Tucker,** . . . . . | | 229.55 | |
| 20th Mass. Regiment of Volunteer Infantry, . . . | | 48.98 | |
| **Wales** Income for Books, . . . . . | | 300.00 | |
| **James Walker,** . . . . . | | 850.83 | |
| **Thomas W. Ward,** . . . . . | | 285.46 | |
| **Julian Palmer Welsh** Memorial, . . . . . | | 159.08 | |
| **J. Huntington Wolcott,** . . . . . | | 1,083.40 | |
| **Chauncey Wright,** . . . . . | | 64.12 | $39,421.31 |
| Gifts for books: | | | |
| Gifts, . . . . . | $3,852.19 | | |
| Interest, . . . . . | 213.44 | $4,065.63 | |
| Sale of duplicate books, . . . . . | | 1,828.47 | |
| Received for books lost, . . . . . | | 139.07 | |
| Received for fines, . . . . . | | 476.30 | 6,509.47 |
| Gifts for Special Purposes. | | | |
| Gifts for new equipment, interest, . . . . . | | $47.02 | |
| Gift for certain expenses, . . . . . | | 2,500.00 | 2,547.02 |
| Amount carried forward, . . . . . | | | $48,477.80 |

## LIBRARY (CONTINUED)

### INCOME

| | | | |
|---|---|---|---|
| Amount brought forward, | | | $48,477.80 |
| Income of Funds for Special Purposes. | | | |
| **Henry Weston Farnsworth** Memorial, expenses of Farnsworth room, | | $1,554.58 | |
| **R. M. Hodges** Fund (part), for publishing Bibliographical Contributions, | | 518.10 | |
| **Robert Gould Shaw** Fund, maintenance of theatre collection, | | 2.613.16 | 4,685.84 |
| Income of Funds for general purposes. | | | |
| Anonymous Fund for Library, | | $800.00 | |
| **Daniel Austin,** | | 402.06 | |
| **Edwin Conant** (¾ income), | | 1,082.51 | |
| **Constantius** (½ income), | | 688.61 | |
| **Price Greenleaf** (part), | | 16,512.25 | |
| **Henry L. Pierce,** | | 2,575.00 | |
| **Henry L. Pierce,** Residuary (part), | | 2,369.02 | |
| **Stephen Salisbury** Bequest, | | 263.68 | |
| **James Savage** (part), | | 1,397.25 | |
| **Amey Richmond Sheldon,** | | 15,654.56 | |
| **Daniel Treadwell** (½ income), | | 312.14 | |
| **Eben Wright,** | | 5,150.00 | 47,207.08 |
| Fees for use of Library, | | $255.00 | |
| Sales of Bibliographical Contributions, | | .77 | |
| Sales of other publications, | | 15.30 | |
| Sales of printed cards, | | 1,107.37 | |
| Contribution Radcliffe College toward expenses, | | 1,000.00 | |
| Sale of photographs, | | 122.90 | 2,501.34 |
| | | | $102,872.06 |
| Balance constituted as follows: | | | |
| Deficiency of restricted income met by | | | |
| Charges against Funds and Gifts, | | $6,767.87 | |
| Advances charged to General Suspense, | | 5,595.56 | |
| Deficiency of general income carried to Schedule 10, | | 47,291.86 | |
| | | $59,655.29 | |
| *Less* Balance of restricted income | | | |
| Added to Funds and Gifts, | $16,083.82 | | |
| Applied to pay advances previously charged to General Suspense, | 4.82 | 16,088.64 | 43,566.65 |
| | | | $146,438.71 |

## LIBRARY (CONTINUED)

### EXPENDITURE

For Books, from the following Funds, Gifts, etc.

| | |
|---|---|
| Francis Boott, | $629.60 |
| Bowditch, | 53.55 |
| Bright, | 1,254.19 |
| Castle, | 233.51 |
| Francis James Child Memorial, | 1,627.08 |
| Fund of the Class of 1851, | 34.09 |
| Book Fund of the Class of 1881, | 136.36 |
| Edwin Conant, | 204.04 |
| Constantius, | 520.50 |
| A. C. Coolidge and C. L. Hay, | 27.13 |
| S. Newton Cutler, | 13.92 |
| W. Bayard Cutting Bequest, | 751.06 |
| Horace Davis Bequest, | 315.09 |
| Peter P. F. Degrand Bequest, | 895.76 |
| Denny, | 293.20 |
| Farrar, | 36.22 |
| John Hays Gardiner Memorial, | 77.61 |
| Department of German, | 8.25 |
| Price Greenleaf (part), | 839.49 |
| Charles Gross Memorial, | 32.23 |
| George S. and Ellen S. Hale, | 319.16 |
| Edward H. Hall, | 277.13 |
| Frederic Hilborn Hall Memorial, | 70.22 |
| Haven, | 44.78 |
| Hayes, | 778.33 |
| Hayward, | 72.18 |
| Hollis, | 88.91 |
| Homer, | 52.98 |
| Jarvis, | 21.41 |
| Horatio King, | 107.50 |
| Kittredge Anniversary, | 234.07 |
| Lane, | 175.67 |
| Latin-American Professorship, | 1,929.00 |
| G. C. Lodge and J. T. Stickney Memorial, | 139.76 |
| Lowell, | 409.18 |
| Francis Cabot Lowell, | 104.00 |
| James Jackson Lowell, | 506.40 |
| Minot, | 2,957.16 |
| Charles Eliot Norton, | 666.32 |
| Lucy Osgood, | 282.73 |
| Mary Osgood, | 65.93 |
| Francis Parkman Memorial, | 231.59 |
| George F. Parkman, | 1,431.85 |
| B. Osgood Peirce, | 3.50 |
| Amount carried forward, | $18,952.64 |

## LIBRARY (CONTINUED)

### EXPENDITURE

| | | |
|---|---|---|
| Amount brought forward, . . . . . | $18,952.64 | |
| For Books, from the following Funds, Gifts, etc. (*continued*). | | |
| **James Mills Peirce** Bequest, . . . . . | 56.00 | |
| **Charles Elliott Perkins** Memorial, . . . . . | 425.75 | |
| **Hugo Reisinger** Bequest, . . . . . | 6.98 | |
| **Sales,** . . . . . | 182.53 | |
| **Salisbury,** . . . . . | 3.33 | |
| **Sever,** . . . . . | 616.32 | |
| **Shapleigh,** . . . . . | 310.39 | |
| **Clement Lawrence Smith,** . . . . . | 3.88 | |
| **George B. Sohier** (part), . . . . . | 114.69 | |
| **Strobel** Memorial (1877), . . . . . | 70.04 | |
| " " (Siam), . . . . . | 23.79 | |
| Subscription, . . . . . | 475.76 | |
| **Sumner,** . . . . . | 1,228.80 | |
| **Kenneth Matheson Taylor,** . . . . . | 189.63 | |
| **Elizabeth Torrey,** . . . . . | 60.07 | |
| **Daniel Treadwell,** . . . . . | 166.02 | |
| **John Harvey Treat,** . . . . . | 2,191.40 | |
| **Tucker,** . . . . . | 136.51 | |
| **Wales,** . . . . . | 799.44 | |
| **Walker,** . . . . . | 643.14 | |
| **Ward,** . . . . . | 483.58 | |
| **Julian Palmer Welsh** Memorial, . . . . . | 224.27 | |
| **Evert Jansen Wendell,** . . . . . | 5,595.56 | — See p. 105, 143 |
| **J. Huntington Wolcott,** . . . . . | 1,109.06 | |
| From Sundry gifts for books, . . . . . | 4,718.09 | |
| Duplicate money and receipts for lost books, . . . | 1,148.48 | |
| Fines, . . . . . | 612.89 | $40,549.04 |
| From **Henry Weston Farnsworth** Memorial, expenses of Farnsworth Room, . . . . . | $957.50 | 5,595.56 / 3493.48 |
| **R. M. Hodges** Fund, publishing Bibliographical Contributions, . . . . . | 2,112.75 | |
| **Robert Gould Shaw** Fund, maintenance of theatre collection, . . . . . | 2,500.00 | 5,570.25 |
| From Gift for new equipment, . . . . . | $1,895.96 | |
| " " services, . . . . . | 482.25 | |
| " " certain expenses, . . . . . | 1,548.78 | 3,926.99 |
| General. | | |
| Salaries, . . . . . | | 18,633.34 |
| Services and wages (part), . . . . . | $36,416.75 | |
| Equipment and supplies, . . . . . | 1,788.48 | |
| Stationery, postage, telephone and telegraph, . . . | 1,641.31 | |
| Amounts carried forward, . . . . . | $39,846.54 | $68,679.62 |

## LIBRARY (CONTINUED)

### EXPENDITURE

| | | |
|---|---|---|
| Amounts brought forward, | $39,846.54 | $68,679.62 |
| General (*continued*). | | |
| Binding, | 4,550.93 | |
| General printing, | 552.84 | |
| Printed cards, | 2,054.20 | |
| Freight, express, etc., | 290.74 | |
| Laundry, | 86.00 | |
| Sundries, | 72.51 | 47,453.76 |
| Building expenses, Widener Library: | | |
| Repairs, | $479.42 | |
| Caretaking, | 11,814.87 | |
| Water, heat, light, power, etc., | 14,258.57 | |
| Repairs to heating equipment, | 115.17 | 26,668.03 |
| University charge: | | |
| Treasurer's Office, care of investments, | $855.36 | |
| Bursar's Office, collections and payments, | 964.74 | |
| Inspector of Grounds and Buildings, salary and expenses, | 736.67 | |
| Watchmen, | 598.08 | |
| Engineer, | 232.51 | |
| Purchasing Agent, | 249.94 | 3,637.30 |
| | | $146,438.71 |

Schedule 10

## UNIVERSITY, COLLEGE, AND LIBRARY COMBINED ACCOUNTS

For the year ended June 30, 1918

| | | |
|---|---|---|
| Deficit in College, Schedule 8, | | $35,587.17 |
| Deficit in Library, Schedule 9, | | 47,291.86 |
| | | $82,879.03 |
| Surplus in University, Schedule 7, | | 49,602.70 |
| Deficit met by the unrestricted principal of the following funds: | | |
| **Henry T. Morgan** Fund, | $16,638.16 | |
| **Henry L. Pierce** (Residuary) Fund, | 16,638.17 | $33,276.33 |

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Schedule 11

## SUMMER SCHOOLS
## FACULTY OF ARTS AND SCIENCES

### INCOME AND EXPENDITURE

For the year ended June 30, 1918

### INCOME

| | | | | |
|---|---|---|---|---|
| School of 1917. | | | | |
| Interest on balance, | | | $222.79 | |
| Receipts from students: | | | | |
| Tuition fees. | | | | |
| General, | $13,988.20 | | | |
| Physical Education, | 6,860.00 | $20,848.20 | | |
| Registration fees, | | 2,234.00 | | |
| Auditors fees, | | 1,140.00 | | |
| Use of rooms by guests, | | 42.00 | 24,264.20 | |
| Sale of publication, Case Studies Abnormal Type, | | | 2.76 | $24,489.75 |
| School of 1918. | | | | |
| Income of **Sayles** Fund, Summer Course in Geology, | | | $542.50 | |
| Gift for salary, | | | 250.00 | 792.50 |
| | | | | $25,282.25 |
| Balance constituted as follows: | | | | |
| Deficiency of general income met by | | | | |
| Previous balances credited to General Suspense, | | $4,455.86 | | |
| Advances charged to General Suspense, | | 611.02 | $5,066.88 | |
| *Less* Balance of restricted income added to Funds and Gifts, | | | 792.50 | 4,274.38 |
| | | | | $29,556.63 |

## SUMMER SCHOOLS (CONTINUED)

### EXPENDITURE

| | | | |
|---|---|---|---|
| School of 1917. | | | |
| Dean's Office: | | | |
| Salary of Dean, | $600.00 | | |
| Services and wages, | 253.34 | | |
| Office supplies, | 81.13 | $934.47 | |
| Salaries for Instruction, | | 17,685.84 | |
| General Expenses, | | 557.11 | |
| Public Exercises, | | 411.43 | |
| Historical Excursions, | | 206.94 | |
| Hospitality, | | 104.63 | |
| Scholarships, | | 30.00 | |
| Advertising, | | 181.30 | |
| University charge: | | | |
| Bursar's Office, collections and payments, | $80.41 | | |
| Publication Office, Expenses, | 589.33 | | |
| Inspectors Office Expenses, | 7.08 | | |
| | $676.82 | | |
| Less amount transferred to Schedule 8, | .41 | 676.41 | $20,788.13 |
| School of Physical Education. | | | |
| General, | | | 5,505.80 |
| School of 1918. | | | |
| Dean's Office: | | | |
| Services and wages, | $904.35 | | |
| Office supplies, | 850.66 | $1,755.01 | |
| General Expenses, | | 59.03 | |
| Advertising, | | 1,003.50 | |
| Public Exercises, | | 6.88 | 2,824.42 |
| School of Physical Training, | | | 438.28 |
| | | | $29,556.63 |

# SCHOOLS OF ARCHITECTURE AND LANDSCAPE ARCHITECTURE

## INCOME AND EXPENDITURE

For the year ended June 30, 1918

### INCOME

| | | | |
|---|---|---|---|
| Income of Funds and Gifts. | | | |
| Departments of Architecture and Landscape Architecture Additions Fund, | | $11,749.52 | |
| **Nelson Robinson,** Jr. (part), | | 28,870.00 | |
| **Revere** Family Memorial, | | 1,068.68 | |
| **Arthur Rotch,** | | 1,287.50 | |
| **Gurdon Saltonstall,** | | 3,090.00 | |
| **Josiah Stickney,** | | 607.29 | $46,672.99 |
| Income of Fellowship Funds. | | | |
| **Julia Amory Appleton,** | | $1,262.68 | |
| **Charles Eliot,** | | 1,462.29 | |
| **Nelson Robinson,** Jr. (part), | | 1,000.00 | 3,724.97 |
| Income of Scholarship Funds. | | | |
| **Edward Austin** (part), | | $750.00 | |
| **Bright** (part), | | 83.33 | |
| **Francis H. Cummings,** | | 357.15 | |
| **Eveleth** (part), | | 66.66 | 1,257.14 |
| Receipts from students. | | | |
| Tuition fees. Architecture, | $2,051.00 | | |
| Landscape Architecture, | 654.00 | $2,705.00 | |
| Graduation fees, | | 20.00 | |
| Auditors fees, | | 20.00 | 2,745.00 |
| Miscellaneous. | | | |
| Sales of Architectural Quarterly, | | $4.50 | |
| Graduate School of Business Administration, books, | | 67.33 | 71.83 |
| | | | $54.471.93 |

### EXPENDITURE

| | | |
|---|---|---|
| From Fellowship Funds. | | |
| **Julia Amory Appleton,** | | $250.00 |
| From Scholarship Funds. | | |
| **Edward Austin** Scholarships in Architecture, | $750.00 | |
| **Bright,** | 83.33 | |
| **Eveleth,** | 66.66 | 899.99 |
| Amount carried forward, | | $1,149.99 |

## SCHOOLS OF ARCHITECTURE AND LANDSCAPE ARCHITECTURE (CONTINUED)

### EXPENDITURE

| | | |
|---|---|---|
| Amount brought forward, | | $1,149.99 |
| For Scholarships from general funds. | | |
| Architectural League, | $400.00 | |
| University, | 600.00 | 1,000.00 |
| From Sundry Funds for Special Purposes. | | |
| Departments of Architecture and Landscape Architecture Additions Fund, | $845.21 | |
| **Revere** Family Memorial, | 729.44 | |
| **Nelson Robinson,** Jr.: | | |
| Expenses of **Nelson Robinson,** Jr., Hall, | 6,675.52 | 8,250.17 |
| From Appropriations. | | |
| Architecture, | $783.22 | |
| Landscape Architecture, | 2,065.59 | 2,848.81 |
| General. | | |
| Salaries, | $23,946.24 | |
| Stationery and postage, | 80.77 | |
| Printing, | 285.15 | |
| Services and wages, | 518.80 | |
| Sundries, | 9.06 | 24,840.02 |
| University charge. | | |
| President's Office, salaries and expenses, | $78.91 | |
| Treasurer's Office, care of investments, | 598.41 | |
| Bursar's Office, collections and payments, | 256.33 | |
| Medical Adviser, salary and expenses, | 44.50 | |
| Regent's Office, | .16 | |
| Annual Catalogue, | 94.84 | |
| Purchasing Agent, | 52.92 | |
| Inspector of Grounds and Buildings, | .38 | |
| Watchmen, | .22 | 1,126.67 |
| **Phillips Brooks** House, Schedule 33, | $21.67 | |
| Gymnasium, Schedule 34, | 75.44 | |
| **Stillman** Infirmary, Schedule 35, | 44.00 | 141.11 |
| | | $39,356.77 |
| Balance constituted as follows: | | |
| Balance of restricted income added to Funds and Gifts, | $20,075.67 | |
| *Less* | | |
| Deficit met by income from the **Gordon McKay** Endowment, | 4,960.51 | 15,115.16 |
| | | $54,471.93 |

# SCHOOLS OF ENGINEERING AND MINING

## INCOME AND EXPENDITURE

For the year ended June 30, 1918

### INCOME

| | | | |
|---|---|---|---|
| Income of Funds for Salaries and General Purposes. | | | |
| **Abbott Lawrence** (part), | | $1,584.55 | |
| **James Lawrence** (part), | | 1,297.15 | |
| **Gordon McKay** Endowment (part), | | 45,757.00 | |
| Professorship of Engineering, | | 2,101.51 | |
| **Edward Whitney,** | | 625.31 | $51,365.52 |
| Income of Scholarship and Beneficiary Funds and Gifts. | | | |
| **Joseph Eveleth** (part), | | $100.00 | |
| **Hennen Jennings** (part), | | 663.42 | |
| **Henry Weidemann Locke** (interest), | | 10.30 | |
| **Lawrence** Scientific School Loans Returned Fund: | | | |
| Interest, | $463.71 | | |
| Loans returned, | 330.46 | 794.17 | |
| **Susan B. Lyman** Loan Fund, | | 128.55 | 1,696.44 |
| Gifts for Special Purposes. | | | |
| **Edward B. Dane** gift, research in Sanitary Engineering, interest, | | $23.86 | |
| Gift for Summer Mining Camp, interest, | | 42.85 | 66.71 |
| Receipts from students. | | | |
| Tuition fees: | | | |
| For 1916–17, Joint school Harvard–Mass. Institute of Technology, | $12,646.22 | | |
| For 1917–18, Harvard Mining School, | 250.00 | $12,896.22 | |
| Miscellaneous receipts, | | | |
| Allowance from maker of unsatisfactory instruments, | | 175.00 | 13,071.22 |
| | | | $66,199.89 |
| Balance constituted as follows: | | | |
| Deficiency of restricted income met by charges against Funds and Gifts, | | $334.56 | |
| Deficiency of general income met by the unrestricted principal of the following funds: | | | |
| **Henry T. Morgan** Fund, | $26,507.97 | | |
| **Henry L. Pierce** (Residuary) Fund, | 26,507.97 | 53,015.94 | |
| | | $53,350.50 | |
| *Less* | | | |
| Balance of restricted income added to Funds and Gifts, | | 1,047.03 | 52,303.47 |
| | | | $118,503.36 |

## SCHOOLS OF ENGINEERING AND MINING (CONTINUED)

### EXPENDITURE

| | | |
|---|---|---|
| From Scholarships and Beneficiary Funds. | | |
| **Eveleth** Scholarship, | $100.00 | |
| **Lawrence** Scientific School Loans Returned Fund, | 463.71 | |
| **Susan B. Lyman** Loan Fund, | 386.29 | $950.00 |
| From Sundry Funds for Special Purposes. | | |
| Gift of **Ernest B. Dane**, Research in Sanitary Engineering, | | 100.68 |
| General. | | |
| Teaching salaries, | $82,957.01 | |
| Share of expenses, joint school Harvard–Massachusetts Institute of Technology, | 30,339.55 | |
| Diplomas, | 124.60 | |
| Publicity work, | 150.00 | |
| Insurance, | 86.00 | |
| Moving Engineering Library from Pierce to Widener, | 700.00 | |
| Equipment and supplies, | 101.50 | |
| Stationery, postage, telephone and telegraph, | 36.87 | |
| Services and wages, | 35.00 | |
| Express, | 1.00 | 114,531.53 |
| University Charge. | | |
| President's Office, salaries and expenses, | $1,868.53 | |
| Treasurer's Office, salaries and expenses, | 733.82 | |
| Bursar's Office, salaries and expenses, | 67.21 | |
| Inspector's Office, salaries and expenses, | 9.12 | |
| Annual Catalogue, | 237.09 | |
| Watchmen, | 5.38 | 2,921.15 |
| | | $118.503.36 |

Schedule 14

# GRADUATE SCHOOL OF BUSINESS ADMINISTRATION

## INCOME AND EXPENDITURE

For the year ended June 30, 1918

### INCOME

| | | | |
|---|---|---|---|
| Income of Funds. | | | |
| Business School balance, interest, | | $205.76 | |
| **Edmund Cogswell Converse** Professorship in Banking, | | 6,917.68 | |
| Endowment Fund, | | 3,349.25 | |
| **James J. Hill** Fund, | | 6,437.50 | |
| **James J. Hill** Professorship of Transportation, | | 6,532.26 | |
| **Gordon McKay** Endowment (part), | | 3,000.00 | |
| **Isador Straus** Memorial, | | 516.65 | |
| Student Loan Fund. | | | |
| Loans repaid, | $1,257.93 | | |
| Interest, | 28.83 | | |
| Gifts, | 150.00 | 1,436.76 | |
| Bureau of Business Research Publication Fund. | | | |
| Sale of publications, | $1,286.17 | | |
| Interest, | 12.26 | 1,298.43 | $29,694.29 |
| Gifts for immediate use: | | | |
| For deficit. Gifts, | | $14,475.00 | |
| Gifts for Outside Lectures Fund, | | 100.00 | |
| For courses in printing, | | 100.00 | |
| For books on transportation, | | 200.00 | |
| **Paul E. Fitzpatrick,** books, | | 150.00 | |
| **George O. May,** for prizes, | | 150.00 | |
| **Frederick L.** and **John C. Olmstead,** books, | | 100.00 | |
| **Joseph E. Sterrett,** books, | | 100.00 | 15,375.00 |
| Receipts from students. | | | |
| Tuition fees, Regular students, | $14,200.00 | | |
| Summer courses, | 610.00 | $14,810.00 | |
| Graduation fees, | | 20.00 | |
| Rental of stop watches, | | 7.00 | 14,837.00 |
| Miscellaneous. | | | |
| Harvard College, allowance for salary of instructor in 1916–17, | | $1,000.00 | |
| University Printing Office, share of salary of instructor in printing, | | 147.95 | |
| Sale of pamphlets, | | 1.28 | 1,149.23 |
| | | | $61,055.52 |

## GRADUATE SCHOOL OF BUSINESS (CONTINUED)

### EXPENDITURE

| | | | |
|---|---|---|---|
| Instruction. | | | |
| Salaries of instructing staff, | | $33,959.64 | |
| Compensation for outside lecturers, | | 3,437.50 | |
| Hospitality and travelling expenses of lecturers, | | 118.45 | |
| Services of assistants in courses, | | 555.50 | $38,071.09 |
| Accessories of instruction. | | | |
| Books and periodicals: | | | |
| From general funds, | $997.43 | | |
| From special funds, | 523.60 | $1,521.03 | |
| Binding books and periodicals, | | 649.85 | |
| Reading room salaries, | | 2,728.75 | |
| Reading room supplies and expenses, | | 372.73 | |
| Equipment and supplies, | | 426.95 | |
| Stenographic wages, | | 863.15 | |
| Stationery, postage, telephone and express, | | 211.50 | |
| Equipping and remodelling conference and class rooms, | | 92.79 | |
| Printing for courses, | | 346.79 | |
| Proctors, | | 184.52 | |
| Diplomas, | | .50 | |
| Expenses Summer courses in Stores keeping and Cost accounting, | | 952.93 | 8,351.49 |
| Investigations. | | | |
| Bureau of Business Research: | | | |
| From general funds, | $6,211.09 | | |
| From special funds, | 841.00 | $7,052.09 | |
| Travelling expenses for instructors research: | | | |
| From general funds, | $170.19 | | |
| From special funds, | 67.25 | 237.44 | 7,289.53 |
| Awards to Students. | | | |
| Loans to students, | | $1,417.94 | |
| Prizes, | | 150.00 | 1,567.94 |
| Administration. | | | |
| Salaries for administration, | | $1,500.13 | |
| Travelling expenses for administration, | | 86.62 | |
| Supplies, | | 50.12 | |
| Printing, | | 353.83 | |
| Telegraph and telephone, | | 211.21 | |
| Postage and express, including publicity, | | 211.07 | |
| Sundries, | | 1.99 | 2,414.97 |
| University charge: | | | |
| President's Office, salaries and expenses, | | $293.54 | |
| Treasurer's Office, care of investments, | | 268.98 | |
| Amounts carried forward, | | $562.52 | $57,695.02 |

## GRADUATE SCHOOL OF BUSINESS (CONTINUED)

### EXPENDITURE

| | | | |
|---|---|---|---|
| Amounts brought forward, . . . . . | | $562.52 | $57,695.02 |
| University charge (*continued*). | | | |
| Bursar's Office, collections and payments, . . . . . | | 730.99 | |
| Inspector's Office, salary and expenses, . . . . . | | 20.23 | |
| Medical Adviser, salary and expenses, . . . . . | | 165.52 | |
| Regent's Office, . . . . . | | .61 | |
| Watchmen, . . . . . | | .84 | |
| Publication Office, salary and expenses, . . . . . | | 265.19 | |
| Annual Catalogue, . . . . . | | 94.84 | |
| Purchasing Agent, . . . . . | | 50.04 | 1,890.78 |
| **Phillips Brooks** House, Schedule 33, . . . . . | | $80.59 | |
| Gymnasium, Schedule 34, . . . . . | | 280.64 | |
| **Stillman** Infirmary, Schedule 35, . . . . . | | 288.00 | 649.23 |
| | | | $60,235.03 |
| Balance constituted as follows: | | | |
| Balance of restricted income added to Funds and Gifts, . . . . . | | $3,107.82 | |
| *Less* | | | |
| Deficiency of restricted income met by charges against Funds and Gifts, . . | $1,705.83 | | |
| Deficiency of general income met by previous balances credited to General Suspense, | 581.50 | 2,287.33 | 820.49 |
| | | | $61,055.52 |

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SCHEDULE 15

## DIVINITY SCHOOL

### INCOME AND EXPENDITURE

For the year ended June 30, 1918

### INCOME

| | |
|---|---|
| Income of Funds for Instruction or for General Purposes. | |
| Divinity School balance, interest, . . . . . | $170.25 |
| Endowment, . . . . . | 3,691.36 |
| **Oliver Ames,** . . . . . | 875.50 |
| **Hannah C. Andrews,** . . . . . | 27.04 |
| **Daniel Austin,** . . . . . | 57.42 |
| **Edward Austin** (part), . . . . . | 500.00 |
| **Adams Ayer,** . . . . . | 51.50 |
| **Joseph Baker,** . . . . . | 786.66 |
| **Bussey** Professorship, . . . . . | 1,935.58 |
| **Bussey** Trust (part), . . . . . | 5,148.93 |
| Amount carried forward, . . . . . | $13,244.24 |

## DIVINITY SCHOOL (CONTINUED)

### INCOME

| | | | |
|---|---|---|---|
| Amount brought forward, | | $13,244.24 | |
| Income of Funds for Instruction or for General Purposes (*continued*). | | | |
| **Walter Channing Cabot,** | | 2,000.00 | |
| **Joshua Clapp,** | | 112.16 | |
| **Edwin Conant,** | | 257.50 | |
| **Dexter** Lectureship, | | 1,315.52 | |
| **Frothingham** Professorship, | | 3,023.20 | |
| **Abraham W. Fuller,** | | 54.08 | |
| **Lewis Gould,** | | 46.92 | |
| **John Hancock** Professorship, | $309.41 | | |
| **Charles L. Hancock** (part), | 3,190.59 | 3,500.00 | |
| **Haven,** | | 257.50 | |
| **Samuel Hoar,** | | 54.07 | |
| **Hollis** Professorship of Divinity, | | 1,777.68 | |
| **Henry P. Kidder,** | | 515.00 | |
| **Henry Lienow,** | | 473.03 | |
| **Caroline Merriam,** | | 54.07 | |
| **John Newgate,** | | 17.15 | |
| **Parkman** Professorship, | | 824.82 | |
| **Francis Greenwood Peabody** Professorship, | | 1,306.61 | |
| **Plummer** Foundation, | | 1,354.24 | |
| **John W. Quinby,** | | 34.92 | |
| **Abby Crocker Richmond,** | | 51.50 | |
| **John L. Russell,** | | 51.50 | |
| **William B. Spooner,** | | 515.00 | |
| **Thomas Tileston** of New York Endowment, | | 2,060.00 | |
| **Mary P. Townsend,** | | 270.38 | |
| **Winthrop Ward,** | | 108.15 | |
| **Winn** Professorship, | | 3,185.07 | |
| **Augustus Woodbury** Bequest, | | 53.46 | |
| Gift for salary, | | 1,000.00 | $37,517.77 |
| Income of Scholarship and Beneficiary Funds, | | | 2,845.23 |
| Income of Prize Funds, | | | 152.95 |
| Income of Funds and Gifts for Special Purposes. | | | |
| **Rushton Dashwood Burr,** | | $238.24 | |
| **Louisa J. Hall,** | | 317.65 | 555.89 |
| Receipts from Students. | | | |
| Tuition fees, | | $3,290.00 | |
| Graduation fees, | | 140.00 | |
| Divinity Hall, rents, | | 2,855.09 | 6,285.09 |
| Amount carried forward, | | | $47,356.93 |

## DIVINITY SCHOOL (CONTINUED)

### INCOME

| | | | |
|---|---|---|---|
| Amount brought forward, | | | $47,356.93 |
| Balance constituted as follows: | | | |
| Deficiency of restricted income met by charges against Funds and Gifts, | | $3,430.92 | |
| *Less*, | | | |
| Balance of restricted income added to Funds and Gifts, | $1,080.64 | | |
| Surplus of general income carried to General Suspense for future use, | 558.75 | 1,639.39 | 1,791.53 |
| | | | $49,148.46 |

### EXPENDITURE

| | | | |
|---|---|---|---|
| From Scholarship and Beneficiary Funds, | | | $2,483.61 |
| From Prize Funds, | | | 100.00 |
| From Funds and Gifts for Special Purposes. | | | |
| **Rushton Dashwood Burr,** | | $215.29 | |
| **Louisa J. Hall,** | | 264.31 | |
| **John W. Quinby,** | | 18.53 | 498.13 |
| General. | | | |
| Salaries, | | $35,072.22 | |
| Services and wages, | | 822.51 | |
| Equipment and supplies, | | 14.59 | |
| Stationery, postage, telephone and telegraph, | | 106.08 | |
| Printing, | | 313.19 | |
| Advertising, | | 65.30 | |
| Faculty dinner, | | 53.75 | |
| Sundries, | | 14.49 | |
| Share Library expenses, Andover Theological Seminary. | | | |
| Salaries, | $2,082.50 | | |
| Services and wages, | 62.29 | | |
| Equipment and supplies, | 1.24 | | |
| Stationery and postage, | 76.79 | | |
| Books, | 144.12 | | |
| Binding, | 96.90 | | |
| Printed cards, | 50.00 | | |
| Heat, light and janitor service, | 843.69 | 3,357.53 | 39,819.66 |
| Divinity Hall. | | | |
| Repairs and equipment, land and building, | | $273.77 | |
| Caretaking, land and building, | | 3,652.27 | 3,926.04 |
| Divinity Library. | | | |
| Repairs and equipment, land and building, | | $29.32 | |
| Caretaking, land and building, | | 108.44 | 137.76 |
| Amount carried forward, | | | $46,965.20 |

## DIVINITY SCHOOL (CONTINUED)

### EXPENDITURE

| | | |
|---|---|---|
| Amount brought forward, | | $46,965.20 |
| University charge. | | |
| President's Office, salaries and expenses, | $186.22 | |
| Treasurer's Office, care of investments, | 408.05 | |
| Bursar's Office, collections and payments, | 233.30 | |
| Medical Adviser, salary and expenses, | 105.01 | |
| Regent's Office, | .39 | |
| Inspector of Grounds and Buildings, salary and expenses, | 118.09 | |
| Publication Office, salary and expenses, | 29.47 | |
| Annual Catalogue, | 189.68 | |
| Watchmen, | 100.49 | |
| Engineer, | 38.86 | |
| Janitor, | 77.39 | |
| Purchasing Agent, | 3.06 | 1,490.01 |
| Semitic Museum, Schedule 29, | $464.09 | |
| **Phillips Brooks** House, Schedule 33, | 51.12 | |
| Gymnasium, Schedule 34, | 178.04 | 693.25 |
| | | $49,148.46 |

# LAW SCHOOL

## INCOME AND EXPENDITURE

For the year ended June 30, 1918

### INCOME

| | | |
|---|---|---|
| Income of Funds for Instruction and General Purposes. | | |
| Law School balance, interest, | $3,841.90 | |
| Law School Endowment, | 52.01 | |
| **Ames** Fund, | 544.05 | |
| **Samuel Ames** Bequest, | 103.00 | |
| **James** and **Augusta Barnard,** | 5,208.37 | |
| **Bemis** Professorship, | 5,646.82 | |
| **Bussey** Professorship, | 1,298.57 | |
| **Bussey** Trust (part), | 5,148.92 | |
| **Byrne** Professorship of Administrative Law, | 4,960.07 | |
| **James C. Carter** Professorship, | 5,527.24 | |
| **Dane** Professorship, | 852.89 | |
| **Royall** Professorship, | 429.56 | |
| **Ezra Ripley Thayer** Teaching Fellowship, | 1,344.77 | |
| **Weld** Professorship, | 4,892.24 | |
| Gift for Law School deficit, | 100.00 | $39,950.41 |
| Income of Book Funds and Gifts. | | |
| Gift of **James Munson Barnard** and **Augusta Barnard,** interest, | $41.46 | |
| **John L. Cadwalader,** | 1,030.00 | |
| Law School Book, | 2,421.58 | |
| Law School Library, | 5,150.00 | |
| Gift for purchase of portraits, | 225.00 | 8,868.04 |
| Income of Scholarship, Beneficiary and Prize Funds and Gifts, | | 8,720.35 |
| Tuition fees, | | 39,730.00 |
| Sale of books, | | 1,494.61 |
| Sale of Library Catalogue, | | 36.44 |
| Sale of Case Books, | | 590.38 |
| Sale of Quinquennial Catalogue, | | 1.80 |
| Unclaimed locker deposits, | | 128.20 |
| Fees for duplicate diplomas, | | 10.00 |
| | | $99,530.23 |
| Balance constituted as follows: | | |
| Deficiency of restricted income met by charges against Funds and Gifts, | $147.50 | |
| Deficiency of general income met by previous balances credited to General Suspense, | 31,585.10 | |
| | $31,732.60 | |
| *Less* Balance of restricted income added to Funds and Gifts, | 9,453.77 | 22,278.83 |
| | | $121,809.06 |

## LAW SCHOOL (CONTINUED)

### EXPENDITURE

| | | |
|---|---|---|
| From Scholarship, Beneficiary and Prize Funds and Gifts, | | $6,825.43 |
| Scholarships from unrestricted income, | | 2,340.00 |
| Teaching Salaries, | | 63,966.67 |
| Library. | | |
| Salaries librarian and assistant librarian, | $5,900.00 | |
| Services and wages, | 9,925.15 | |
| From James Munson Barnard and Augusta Barnard Gift, books, | 66.79 | |
| James and Augusta Barnard Fund, | 5,208.37 | |
| Gift for portraits, | 225.00 | |
| Books from general funds, | 5,349.63 | |
| Binding, | 2,406.36 | |
| Insurance on books, | 126.83 | |
| Equipment and supplies, | 343.15 | |
| Stationery, postage and telephones, | 197.04 | |
| Printed cards, | 24.41 | |
| Freight and express, | 203.89 | |
| Photographs and prints, | 39.00 | |
| Sundries, | 39.09 | 30,054.71 |
| Administration and General. | | |
| Salary of Secretary, | $2,000.00 | |
| Services and wages, | 840.00 | |
| Equipment and supplies, | 184.63 | |
| Stationery, postage, telephone and telegraph, | 421.89 | |
| Printing, | 1,391.98 | |
| Advertising, | 183.00 | |
| Proctors and monitors, | 104.08 | |
| Diplomas, | 202.55 | |
| Income of the Ames Fund deposited with Dean, | 563.67 | |
| Dues Association of American Law Schools, | 20.00 | |
| Travelling expenses, | 201.84 | |
| Sundries, | 10.05 | 6,123.69 |
| Repairs and equipment, land and buildings, | $835.38 | |
| Caretaking, land and buildings, | 5,920.68 | 6,756.06 |
| University charge. | | |
| President's Office, salaries and expenses, | $934.25 | |
| Treasurer's Office, care of investments, | 509.97 | |
| Bursar's Office, collections and payments, | 1,415.68 | |
| Medical Adviser, salary and expenses, | 526.82 | |
| Regent's Office, | 1.94 | |
| Inspector of Grounds and Buildings, salary and expenses, | 238.18 | |
| Publication Office, salary and expenses, | 29.47 | |
| Annual Catalogue, | 237.09 | |
| Amounts carried forward, | $3,893.40 | $116,066.56 |

## LAW SCHOOL (CONTINUED)

### EXPENDITURE

| | | |
|---|---|---|
| Amounts brought forward, | $3,893.40 | $116,066.56 |
| University charge (*continued*). | | |
| Watchmen, | 322.36 | |
| Janitor, | 204.29 | |
| Engineer, | 124.08 | |
| Purchasing Agent, | 48.69 | 4,592.82 |
| **Phillips Brooks** House, Schedule 33, | $256.48 | |
| Gymnasium, Schedule 34, | 893.20 | 1,149.68 |
| | | $121,809.06 |

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SCHEDULE 17

## MEDICAL SCHOOL

### INCOME AND EXPENDITURE

For the year ended June 30, 1918

### INCOME

| | |
|---|---|
| Income of Funds for Instruction and General Purposes. | |
| Anonymous Fund in the Department of Theory and Practice, | $533.75 |
| **Edward M. Barringer** (part), | 1,059.02 |
| **Robert C. Billings,** | 5,000.00 |
| **Brinckerhoff** Fund, | 288.09 |
| **John B.** and **Buckminster Brown,** | 3,426.30 |
| **Bullard** Professorship of Neuropathology, | 4,454.75 |
| **Herbert L. Burrell** Fund, | 304.16 |
| **Calvin** and **Lucy Ellis,** | 22,127.36 |
| **George Fabyan** Foundation (part), | 5,000.00 |
| **Charles F. Farrington** (part), | 1,500.00 |
| **Samuel E. Fitz,** | 94.55 |
| **George W. Gay** Lecture Fund Medical Ethics, | 51.50 |
| **Rebecca A. Greene** Bequest, | 2,838.73 |
| **Henry Harris** (½ income), | 770.93 |
| **Harvard** Medical Alumni, | 480.03 |
| **Harvard** Medical Alumni (gifts), | 2,166.68 |
| **Hersey** Professorship (⅔ income), | 416.47 |
| **George Higginson,** | 5,667.21 |
| **John Homans** Memorial, | 2,690.36 |
| **Silas Arnold Houghton** Professorship, | 1,294.35 |
| **George S. Hyde,** | 2,576.03 |
| **Jackson** Professorship of Clinical Medicine, | 3,563.44 |
| **Henry Jackson** Endowment (part), | 3,000.00 |
| Amount carried forward, | $69,303.71 |

## MEDICAL SCHOOL (CONTINUED)

### INCOME

| | | | |
|---|---|---|---|
| Amount brought forward, . . . . . | | $69,303.71 | |
| Income of Funds for Instruction and General Purposes (*continued*). | | | |
| **Hamilton Kuhn** Memorial, . . . . . | | 9,874.71 | |
| **Walter Augustus Lecompte** Professorship (part), . . . . . | | 1,600.00 | |
| **William O. Moseley,** . . . . . | | 2,790.94 | |
| New subscription, . . . . . | | 2,000.78 | |
| **Lyman Nichols,** . . . . . | | 516.03 | |
| **George F. Parkman,** Medical Fund, . . . . | | 441.92 | |
| **Henry L. Pierce** (Residuary), . . . . . | | 2,019.68 | |
| **John D. Rockefeller,** . . . . . | | 51,500.00 | |
| **Dr. Ruppaner,** . . . . . | | 480.80 | |
| School of Comparative Medicine, . . . . . | | 401.29 | |
| **Henry Francis Sears** Fund (part), . . . . . | | 500.00 | |
| **George C. Shattuck,** . . . . . | | 5,090.50 | |
| **James Skillen** Memorial, . . . . . | | 582.52 | |
| **Francis Skinner,** . . . . . | | 2,282.43 | |
| **James Stillman** Professorship, . . . . . | | 6,148.03 | |
| **Mary W. Swett,** . . . . . | | 811.90 | |
| **Samuel W. Swett,** . . . . . | | 1,030.00 | |
| **Quincy Tufts,** . . . . . | | 103.00 | |
| **Edward Wigglesworth** Professorship (part), . | | 2,678.50 | |
| **Henry Willard Williams,** . . . . . | | 3,016.30 | |
| **Morrill Wyman** Medical Research (part), . . | | 6,824.39 | |
| Gifts for salaries, . . . . . | | 3,687.50 | $173,684.93 |
| Income of Fellowship Funds. . . . . | | | 12,422.57 |
| Income of Funds and Gifts for Scholarships and Aids, . . . . . | | | 9,781.84 |
| Income of Prize Funds, . . . . . | | | 394.27 |
| Income of Sundry Funds for Special Purposes. | | | |
| **Edward Austin** (Bacteriological Laboratory), . | | $553.52 | |
| **J. Ingersoll Bowditch,** . . . . . | | 517.47 | |
| **Boylston,** for Medical Books, . . . . . | | 96.25 | |
| **Dr. John C. Cutter** Bequest: | | | |
| Interest, . . . . . | $386.37 | | |
| Royalties on publications, . . . . | 40.58 | 426.95 | |
| Duplicate Book Fund. Interest, . . . . | $23.48 | | |
| Sales, . . . . . | 6.75 | 30.23 | |
| **Thomas Dwight** Memorial, . . . . . | | 670.53 | |
| **George Fabyan** Foundation for Comparative Pathology (part), . . . . . | | 6,928.07 | |
| **George Fabyan** Foundation, Special, . . . . | | 629.79 | |
| **Charles F. Farrington** (part), . . . . . | | 1,172.39 | |
| Amounts carried forward, . . . . . | | $11,025.20 | $196,283.61 |

## MEDICAL SCHOOL (CONTINUED)

### INCOME

| | | | |
|---|---|---|---|
| Amounts brought forward, . . . . . | | $11,025.20 | $196,283.61 |
| Income of Sundry Funds for Special Purposes (*continued*). | | | |
| **F. B. Greenough** (for surgical research), . . . | | 338.00 | |
| **Henry Jackson** Endowment (part), . . . . . | | 2,359.76 | |
| **Walter Augustus Lecompte** Professorship of Otology (part), . . . . . | | 1,233.27 | |
| **Harriet Newell Lowell,** . . . . . | | 35.95 | |
| Medical Library, . . . . . | | 133.85 | |
| **Charles S. Minot** Bequest, . . . . . | | 114.29 | |
| **E. D. Morgan** Gift, Pathological Laboratory, . | | 349.90 | |
| Repayments Anatomical Laboratory, . . . . . | | 391.89 | |
| " Bacteriological Laboratory, . . . . . | | 51.00 | |
| " Chemical Laboratory, . . . . . | | 946.92 | |
| " Neuropathological Laboratory: | | | |
| Interest, . . . . . | $28.02 | | |
| Other receipts, . . . . | 700.00 | 728.02 | |
| " Pathological Laboratory, . . . . . | | 10.00 | |
| " Comparative Pathological Laboratory, | | 782.50 | |
| " Pharmacological Laboratory, . . . . | | 79.08 | |
| " Physiological Laboratory, . . . . . | | 345.70 | |
| " Department of Medicine Laboratory, . | | 44.20 | |
| " Preventive Medicine and Hygiene Lab. | | 83.00 | |
| " Surgical Laboratory, . . . . . | | 48.44 | |
| " Syphilological Laboratory, . . . . . | | 1,130.00 | |
| **Proctor,** for the study of Chronic Diseases, . . . | | 2,622.28 | |
| **Maurice H. Richardson** Memorial, . . . . . | | 163.51 | |
| **Henry Francis Sears** Fund for Pathology (part), | | 1,317.28 | |
| Surgical Laboratory, . . . . . | | 286.44 | |
| **William H. Thorndike,** Surgery, . . . . . | | 312.03 | |
| **Zoe D. Underhill** Research, . . . . . | | 515.00 | |
| **Warren** Fund for Anatomical Museum, . . . . . | | 778.22 | |
| **James C. White** Bequest, . . . . . | | 261.41 | |
| **Edward Wigglesworth** Professorship of Dermatology (part), . . . . . | | 480.00 | |
| **Morrill Wyman** Medical Research (part): | | | |
| Interest, . . . . . | $240.00 | | |
| Other receipts, . . . | 114.42 | 354.42 | 27,321.56 |
| Income of Funds and Gifts for **Huntington** Memorial Cancer Hospital. | | | |
| Memorial Cancer Hospital Endowment, . . . . . | | $6,934.67 | |
| **Francis Bartlett** Free Bed, . . . . . | | 257.50 | |
| **T. Jefferson Coolidge** for Cancer Research, . | | 103.00 | |
| **Caroline Brewer Croft,** . . . . . | | 4,739.29 | |
| **William Endicott** Fund, . . . . . | | 1,287.50 | |
| Amounts carried forward, . . . . . | | $13,321.96 | $223,605.17 |

## MEDICAL SCHOOL (CONTINUED)

### INCOME

| | | | |
|---|---|---|---|
| Amounts brought forward, . . . . . | | $13,321.96 | $223,605.17 |
| Income of Funds and Gifts for **Huntington** Memorial Cancer Hospital (*continued*). | | | |
| **Lawrence Carteret Fenno,** . . . . . | | 1,030.00 | |
| **Lawrence Carteret Fenno** Free Bed, . . . . | | 257.50 | |
| **Flattery** Research Fund (part), . . . . . | | 458.70 | |
| **Franklin H. Hooper** Free Bed, . . . . . | | 257.50 | |
| **Amos Lawrence Hopkins** Free Bed, . . . . | | 257.50 | |
| **Maria D. Lockwood** Memorial, . . . . . | | 2,612.54 | |
| **Julia M. Moseley** Fund, . . . . . | | 875.00 | |
| **Clara Endicott Payson** Free Bed, . . . . . | | 257.50 | |
| Memorial Cancer Hospital **Proctor** Maintenance, | | 376.77 | |
| **Emily J. Proctor** Gift, . . . . . | | 128.75 | |
| Gifts for current use, . . . . . | | 14,730.00 | |
| Memorial Cancer Hospital Research Fund: | | | |
| Gifts, . . . . . | $400.00 | | |
| Interest, . . . . . | 442.36 | 842.36 | |
| Memorial Cancer Hospital New Laboratory Fund: | | | |
| Gifts, . . . . . | $10,000.00 | | |
| Interest, . . . . . | 789.94 | 10,789.94 | |
| Gifts for salaries, . . . . . | | 4,500.00 | |
| " social service worker's expenditure, . . . | | 100.00 | |
| " purchase of physical apparatus, . . . . . | | 50.00 | |
| " services of technician, . . . . . | | 165.00 | 51,011.02 |
| Income of Gifts for Special Use. | | | |
| Gifts, . . . . . | | $106,834.39 | |
| Interest and other receipts, . . . | | 1,358.25 | 108,192.64 |
| Sale of heat and power, . . . . . | | $69,654.72 | |
| Less amount taken for income of funds invested in Power Plant, . . . . . | | 22,452.62 | 47,202.10 |
| Receipts from students. | | | |
| Tuition Fees. | | | |
| Regular courses, . . . . . | $87,046.00 | | |
| Dental students, . . . . . | 6,200.00 | | |
| Division of Medical Sciences, . . . | 940.00 | $94,186.00 | |
| Matriculation fees, . . . . . | | 645.00 | |
| Examination fees, . . . . . | | 21.00 | |
| Microscope fees, . . . . . | | 1,855.25 | |
| Laboratory fees and supplies. | | | |
| Anatomy, . . . . . | $1,229.00 | | |
| Bacteriology, . . . . . | 489.00 | | |
| Histology, . . . . . | 408.00 | 2,126.00 | 98,833.25 |
| Miscellaneous receipts. | | | |
| **Peter Bent Brigham** Hospital for library service, | | $800.00 | |
| Miscellaneous receipts, . . . . . | | 177.59 | 977.59 |
| | | | $529,821.77 |

## MEDICAL SCHOOL (CONTINUED)

### EXPENDITURE

| | | |
|---|---|---|
| From Fellowship Funds and Gifts, | | $900.00 |
| From Scholarship and Aid Funds and Gifts, | | 8,780.00 |
| From Sundry Funds for Special Purposes. | | |
| **Edward Austin** (Bacteriological Laboratory), | $513.39 | |
| **J. Ingersoll Bowditch,** Physiology, | 523.80 | |
| **Dr. John C. Cutter** Bequest (part), | 313.65 | |
| **Thomas Dwight** Memorial, | 494.58 | |
| **George Fabyan** Foundation for Comparative Pathology (part), | 3,000.76 | |
| **Charles F. Farrington** (part), | 758.83 | |
| **F. B. Greenough** Fund, | 169.86 | |
| **Henry Jackson** Endowment: | | |
| **Warren** Anatomical Museum (part), | 1,699.93 | |
| **Walter Augustus Lecompte** Professorship of Otology (part), | 382.85 | |
| **Harriet Newell Lowell,** | 1,607.96 | |
| **E. D. Morgan** Gift, | 194.44 | |
| Repayment Anatomical Laboratory, | 436.64 | |
| " Bacteriological Laboratory, | 51.00 | |
| " Chemical Laboratory, | 946.92 | |
| " Department Medicine Laboratory, | 44.20 | |
| " Neuropathological Laboratory, | 685.95 | |
| " Pathological Laboratory, | 10.00 | |
| " Comparative Pathological Laboratory, | 22.02 | |
| " Pharmacological Laboratory, | 79.08 | |
| " Physiological Laboratory, | 345.70 | |
| " Department of Preventive Medicine and Hygiene Laboratory, | 83.00 | |
| " Surgical Laboratory, | 48.44 | |
| " Syphilological Laboratory, | 1,130.00 | |
| **Proctor,** for the study of Chronic Diseases, | 2,351.99 | |
| **Maurice H. Richardson** Memorial, Surgery, | 163.51 | |
| **Henry Francis Sears** Fund for Pathology (part), | 1,434.49 | |
| Surgical Laboratory, | 848.58 | |
| **William H. Thorndike** Fund, | 312.03 | |
| **Zoe D. Underhill** Fund, | 475.00 | |
| **James C. White** Bequest, | 3.95 | |
| **Edward Wigglesworth** Professorship of Dermatology (part), | 480.00 | |
| **Morrill Wyman** Medical Research (part), | 240.00 | 19,852.55 |
| Amount carried forward, | | $29,532.55 |

## MEDICAL SCHOOL (CONTINUED)

### EXPENDITURE

| | | |
|---|---|---|
| Amount brought forward, | | $29,532.55 |
| From Income of Funds and Gifts for **Huntington** Memorial Cancer Hospital: | | |
| Memorial Cancer Hospital Endowment Fund, | $6,730.05 | |
| Memorial Cancer Hospital **Proctor** Maintenance Fund, | 376.77 | |
| **Francis Bartlett** Free Bed Fund, | 257.50 | |
| **T. Jefferson Coolidge** for Research, | 103.00 | |
| **Caroline Brewer Croft** Fund, | 4,739.29 | |
| **William Endicott** Fund, | 1,287.50 | |
| **Lawrence Carteret Fenno** Fund, | 1,030.00 | |
| **L. C. Fenno** Memorial Free Bed Fund, | 257.50 | |
| **Flattery** Research Fund, | 750.00 | |
| **Franklin H. Hooper** Memorial Free Bed Fund, | 257.50 | |
| **A. L. Hopkins** Free Bed Fund, | 257.50 | |
| **Maria D. Lockwood** Memorial, | 2,612.54 | |
| **Julia M. Moseley** Fund, | 875.00 | |
| **Clara E. Payson** Memorial Free Bed Fund, | 257.50 | |
| **Emily J. Proctor** Fund, | 128.75 | |
| Research Laboratory Fund, | 442.36 | |
| Gifts for current expenses, | 14,730.00 | |
| Gifts for salaries, | 3,166.68 | |
| Gift for electrical apparatus, | 50.00 | |
| " social service worker, | 44.79 | |
| " services of technician, | 165.00 | 38,519.23 |
| From Sundry Gifts for Special Purposes, | | 27,893.36 |
| From fees received for use of microscopes, | | 950.48 |
| Appropriations. | | |
| Advertising and catalogues, | $515.44 | |
| Anatomy, | 7,075.02 | |
| Animal committee, | 728.34 | |
| Animal Farm, | 1,500.00 | |
| Books and service for the library, | 4,146.78 | |
| Physiology, | 3,821.91 | |
| Comparative Physiology, | 1,136.13 | |
| Biological Chemistry, | 3,990.08 | |
| Bacteriology, | 2,326.08 | |
| Pathology, | 2,118.90 | |
| Preventive Medicine and Hygiene, | 3,303.46 | |
| Pharmacology, | 2,393.48 | |
| Pediatrics, | 50.00 | |
| Surgery, | 1,526.76 | |
| Obstetrics, | 54.00 | |
| Diseases of the Nervous System, | 250.00 | |
| Medicine, | 2,926.53 | 37,862.91 |
| Amount carried forward, | | $134,758.53 |

## MEDICAL SCHOOL (CONTINUED)

### EXPENDITURE

| | | | |
|---|---|---|---|
| Amount brought forward, | | | $134,758.53 |
| Administrative expenses. | | | |
| Salaries, | | $3,278.21 | |
| Services and wages, | | 2,384.20 | |
| Office supplies and expenses, | | 1,338.31 | 7,000.72 |
| General. | | | |
| Salaries for instruction: | | | |
| From **Austin** Teaching Fellowships, | $1,856.19 | | |
| **Charles F. Folsom** Fellowship, | 383.34 | | |
| Sundry Funds and Gifts, | 93,978.53 | | |
| General Income, | 28,354.54 | $124,572.60 | |
| Services and wages, | | 34.80 | |
| Equipment and supplies, | | 70.68 | |
| Stationery, postage, telephone and telegraph, | | 1,661.54 | |
| Printing, | | 92.70 | |
| Boston Medical Library, | | 150.00 | |
| Diplomas, | | 54.90 | |
| Dues Association of Medical Colleges, | | 25.00 | |
| Blue books, | | 124.21 | |
| Adjustment to restore income of **Henry P. Walcott** Fellowship used in 1916–17, | | 1,000.00 | |
| Adjustment to restore Laboratory Repayment Funds, used in 1916–17, | | 423.68 | |
| Legal expenses, | | 80.00 | |
| Repairs to Van Dyke Street, | | 48.60 | |
| Sundries, | | 61.78 | |
| Repairs and equipment, land and buildings, | | 4,275.15 | |
| Caretaking, land and buildings, | | 15,960.52 | |
| Heat and power, | | 136,139.58 | 284,775.74 |
| Retiring allowance, | | | 1,000.00 |
| Interest on advances, | | | 1,455.42 |
| University charge. | | | |
| President's Office, salaries and expenses, | | $1,218.33 | |
| Treasurer's Office, care of investments, | | 2,099.77 | |
| Bursar's Office, collections and payments, | | 2,929.39 | |
| Inspector of Grounds and Buildings, salary and expenses, | | 247.94 | |
| Publication Office, salary and expenses, | | 58.92 | |
| Annual Catalogue, | | 331.93 | |
| Purchasing Agent, | | 98.36 | 6,984.64 |
| Amount carried forward, | | | $435,975.05 |

## MEDICAL SCHOOL (CONTINUED)

### EXPENDITURE

| | | | |
|---|---|---|---|
| Amount brought forward, . . . . . | | | $435,975.05 |
| Balance constituted as follows: | | | |
| Balance of restricted income | | | |
| Added to Funds and Gifts, . . . . . | | $125,863.58 | |
| Carried to General Suspense, . . . . . | | 904.77 | |
| | | $126.768.35 | |
| *Less* Deficiency of restricted income met by | | | |
| Charges against Funds and Gifts, | $9,131.34 | | |
| Advances charged to General Suspense, . . . . . | 697.87 | | |
| Deficiency of General Income carried to General Suspense, . . . . . | 23,092.42 | 32,921.63 | 93,846.72 |
| | | | $529,821.77 |

Schedule 18

# GRADUATE SCHOOL OF MEDICINE

## INCOME AND EXPENDITURE

For the year ended June 30, 1918

### INCOME

| | | | |
|---|---|---|---|
| Income of Funds and Gifts. | | | |
| Graduate School of Medicine balance, interest, . . | | $431.04 | |
| Frederick C. Shattuck Fund, interest, . . . | | 6,630.57 | |
| Gifts for Department of Tropical Medicine: | | | |
| Gifts, . . . . . | $8,000.00 | | |
| Other receipts, . . . . . | 237.86 | 8,237.86 | $15,299.47 |
| Tuition and other fees, . . . . . | | | 13,500.00 |
| | | | $28,799.47 |

### EXPENDITURE

| | | |
|---|---|---|
| For School of Tropical Medicine, . . . . . | | $12,117.97 |
| Dean's Office. | | |
| Salaries, . . . . . | $641.68 | |
| Services and wages, . . . . . | 1,096.34 | |
| Equipment and supplies, . . . . . | 47.13 | |
| Stationery, postage, telephone and telegraph, . . . | 128.58 | |
| Printing, . . . . . | 30.35 | |
| Sundries, . . . . . | 50.40 | 1,994.48 |
| General. | | |
| Salaries, . . . . . | $12,498.58 | |
| Equipment and supplies, . . . . . | 51.42 | |
| Stationery and postage, . . . . . | 76.09 | |
| Printing, . . . . . | 371.66 | |
| Advertising, . . . . . | 182.01 | |
| Expenses of course for Medical Naval officers, . . | 293.00 | |
| Sundries, . . . . . | 82.95 | 13,555.71 |
| University charge. | | |
| Bursar's Office, . . . . . | $87.70 | |
| Inspector of Grounds and Buildings, . . . . . | 1.42 | |
| Annual Catalogue, . . . . . | 47.41 | 136.53 |
| Amount carried forward, . . . . . | | $27,804.69 |

## GRADUATE SCHOOL OF MEDICINE (CONTINUED)

### EXPENDITURE

| | | | |
|---|---|---|---|
| Amount brought forward, | | | $27,804.69 |
| Balance constituted as follows: | | | |
| Balance of restricted income added to Funds and Gifts, | | $3,035.48 | |
| *Less* | | | |
| Deficiency of restricted income met by Charges against Funds and Gifts, | $285.02 | | |
| Deficiency of general income met by previous balances credited to General Suspense, | 1,755.68 | 2,040.70 | 994.78 |
| | | | $28,799.47 |

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SCHEDULE 19

## DENTAL SCHOOL

### INCOME AND EXPENDITURE

For the year ended June 30, 1918

### INCOME

| | | | |
|---|---|---|---|
| Income of Funds and Gifts. | | | |
| Dental School Endowment (1880), | | $486.05 | |
| Dental School Endowment (1911), | | 1,383.70 | |
| Dental School Endowment of the Class of 1886, | | 2.58 | |
| " " " " " " 1888, | | 5.15 | |
| " " " " " " 1891, | | .57 | |
| " " " " " " 1907, | | .51 | |
| " " " " " " 1909, | | 2.57 | |
| Harvard Dental Alumni Endowment: | | | |
| Interest, | $326.77 | | |
| Gifts to be added to income, | 80.00 | 406.77 | |
| John D. Bryant, | | 596.73 | |
| Helen Collamore, | | 520.15 | |
| Katherine C. Pierce Endowment, | | 541.37 | |
| Proctor Bequest, | | 25.75 | |
| Mary F. Russell Bequest, | | 257.50 | |
| Joseph Warren Smith, Jr., | | 531.74 | |
| Henry C. Warren Endowment, | | 1,184.50 | $5,945.64 |
| Gifts for immediate use. | | | |
| Gift from Trustees, estate of Harriet N. Lowell, Interest, | | $81.77 | |
| Gifts for expenses of Infirmary, | | 205.00 | 286.77 |
| Receipts from students. | | | |
| Tuition fees, regular courses, | $33,906.87 | | |
| Less transferred to Medical School, | 6,200.00 | $27,706.87 | |
| Amounts carried forward, | | $27,706.87 | $6,232.41 |

## DENTAL SCHOOL (CONTINUED)

### INCOME

| | | |
|---|---|---|
| Amounts brought forward, | $27,706.87 | $6,232.41 |
| Receipts from students (*continued*). | | |
| Chemistry, breakage and supplies, | 1,534.51 | |
| Examination fees, | 33.00 | |
| Mechanical and operative dentistry, breakage and supplies, | 760.51 | 30,034.89 |
| Fees from Infirmary, | | 18,824.82 |
| Sale of gold, | $1,235.38 | |
| " instruments, | 315.00 | |
| " radiographs, | 1,351.00 | |
| " books, | 114.00 | |
| Use of rooms by State Board for examination in Dentistry, | 250.00 | |
| Sundry receipts, | 348.26 | 3,613.64 |
| | | $58,705.76 |
| Balance constituted as follows: | | |
| Deficiency of restricted income met by charges against Funds and Gifts, | $4,278.60 | |
| Deficiency of general income carried to General Suspense, | 9,353.47 | |
| | $13,632.07 | |
| *Less* Balance of restricted income carried to Funds and Gifts, | 298.37 | 13,333.70 |
| | | $72,039.46 |

### EXPENDITURE

| | | | |
|---|---|---|---|
| From Funds and Gifts. | | | |
| **Harriet Newell Lowell,** | $4,360.27 | | |
| Less paid for salaries, | 2,800.00 | $1,560.27 | |
| Gift for X-ray apparatus, | | .10 | $1,560.37 |
| Dean's Office. | | | |
| Services and wages, | | | 1,264.25 |
| General. | | | |
| Salaries for instruction, | | $20,750.00 | |
| Services and wages, | | 10,094.05 | |
| Equipment and supplies, | | 16,024.54 | |
| Stationery, postage, telephone and telegraph, | | 623.18 | |
| Printing, | | 205.98 | |
| Advertising, | | 800.16 | |
| Books, | | 168.01 | |
| Laundry, | | 509.54 | |
| Diplomas, | | 111.70 | |
| Rent of piano, | | 45.00 | |
| Boston Medical Library, | | 50.00 | |
| Dues to Institute of Dental Teachers, | | 20.00 | |
| Amounts carried forward, | | $49,402.16 | $2,824.62 |

## DENTAL SCHOOL (CONTINUED)

### EXPENDITURE

| | | |
|---|---|---|
| Amounts brought forward, | $49,402.16 | $2,824.62 |
| General (*continued*). | | |
| Binding, | 96.85 | |
| Freight and express, | 95.89 | |
| Refunds to patients, | 303.65 | |
| Proctors, | 105.00 | |
| Travelling expenses, | 135.00 | |
| Dues to Dental Faculties Association of American Universities, | 50.00 | |
| Blue books, | 32.15 | |
| Sundries, | 81.79 | 50,302.49 |
| Interest on advances, general school account, | $2,158.89 | |
| Interest on advances, building account, | 5,201.01 | 7,359.90 |
| Repairs and equipment, land and buildings, | $469.52 | |
| Caretaking, land and buildings, | 9,415.60 | 9,885.12 |
| University charge. | | |
| President's Office, salaries and expenses, | $665.97 | |
| Treasurer's Office, care of investments, | 55.44 | |
| Bursar's Office, collections and payments, | 771.96 | |
| Inspector of Grounds and Buildings, salary and expenses, | 24.54 | |
| Annual Catalogue, | 94.84 | |
| Purchasing Agent, | 25.11 | |
| Publication Office, | 29.47 | 1,667.33 |
| | | $72,039.46 |

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SCHEDULE 20

## BUSSEY INSTITUTION

### INCOME AND EXPENDITURE

For the year ended June 30, 1918

### INCOME

| | | |
|---|---|---|
| Income of Funds and Gifts. | | |
| **Bussey** Trust (part), | | $10,297.85 |
| **Bussey** Endowment, | | 6,865.16 |
| **Mrs. William H. Bliss,** | | 2,500.00 |
| **Anna C. Ames** Memorial Scholarship, | | |
| Interest, | $141.83 | |
| Gift, | 425.00 | 566.83 |
| Amount carried forward, | | $20,229.84 |

## BUSSEY INSTITUTION (CONTINUED)

### INCOME

| | | | |
|---|---|---|---|
| Amount brought forward, | | $20,229.84 | |
| Income of Funds and Gifts (*continued*). | | | |
| **George H. Emerson** Scholarship (part), | | 200.00 | |
| **Priscilla Clark Hodges** Scholarship, | | 228.25 | |
| Gift for Forestry Department, interest, | | 21.58 | |
| Gifts raised by Visiting Committee, interest, | | 49.08 | |
| Gift for salary, | | 150.00 | |
| Forestry operations at Petersham, | | 9,055.46 | $29,934.21 |
| Tuition fees, | | $775.00 | |
| Graduation fees, | | 10.00 | |
| Rent of Antitoxin stable, | | 1,008.32 | |
| Rent of barn, | | 50.00 | |
| Rents of dormitory rooms, | | 20.00 | |
| Rent of house, | | 600.00 | |
| Laboratory fees, | | 12.50 | |
| Sale of wood, hay and vegetables, | | 168.99 | |
| Rental of furniture, | | 6.00 | 2,650.81 |
| | | | $32,585.02 |
| Balance constituted as follows: | | | |
| Deficiency in general income met by income from the **Gordon McKay** Endowment | | $11,714.65 | |
| *Less* | | | |
| Balance of restricted income credited to | | | |
| Funds and Gifts, | $1,990.74 | | |
| General Suspense, | 2,554.07 | 4,544.81 | 7,169.84 |
| | | | $39,754.86 |

### EXPENDITURE

| | | |
|---|---|---|
| From Scholarship Funds. | | |
| **Anna C. Ames** Memorial, | $400.00 | |
| **Mrs. William H. Bliss,** | 600.00 | |
| **George H. Emerson,** | 200.00 | |
| **Priscilla Clark Hodges,** | 225.00 | $1,425.00 |
| From Funds and Gifts for special purposes. | | |
| Forestry operations at Petersham, | | 6,501.39 |
| Salaries, | $18,250.00 | |
| Services and wages, | 5,521.54 | |
| Equipment and supplies, | 1,236.84 | |
| Stationery, postage, telephone and telegraph, | 336.14 | |
| Printing, | 288.87 | |
| Books, | 217.77 | |
| Labor and teaming, | 726.00 | |
| Freight and express charges, | 13.42 | |
| Laundry, | 46.99 | |
| Amounts carried forward, | $26,637.57 | $7,926.39 |

## BUSSEY INSTITUTION (CONTINUED)

### EXPENDITURE

| | | |
|---|---|---|
| Amounts brought forward, | $26,637.57 | $7,926.39 |
| Binding books, | 36.90 | |
| Advertising, | 10.00 | |
| General expenses, Department of Forestry, | 347.54 | |
| Roadmaking at Petersham, | 700.00 | |
| Sundries, | 39.25 | |
| Repairs, land and buildings, | 978.36 | |
| Caretaking, land and buildings, | 2,370.92 | 31,120.54 |
| University charge. | | |
| President's Office, salaries and expenses, | $18.94 | |
| Treasurer's Office, care of investments, | 337.80 | |
| Bursar's Office, collections and payments, | 284.97 | |
| Inspector of Grounds and Buildings, salary and expenses, | 2.81 | |
| Annual Catalogue, | 47.41 | 691.93 |
| Stillman Infirmary, Schedule 35, | | 16.00 |
| | | $39,754.86 |

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SCHEDULE 21

## ARNOLD ARBORETUM

### INCOME AND EXPENDITURE

For the year ended June 30, 1918

### INCOME

| | | | |
|---|---|---|---|
| Income of Funds and Gifts. | | | |
| **Arnold** Arboretum, | | $6,470.98 | |
| **Arnold** Arboretum Endowment (1917), | | 12,711.80 | |
| **James Arnold,** | | 8,511.04 | |
| Arboretum Construction Gifts, interest, | | 4,047.38 | |
| **Robert Charles Billings,** | | 687.75 | |
| **William L. Bradley** Fund: | | | |
| Interest, | $1,030.00 | | |
| Sales, | 160.00 | 1,190.00 | |
| **Bussey,** for the **Arnold** Arboretum, | | 118.86 | |
| **Helen Collamore** Bequest, | | 130.04 | |
| Massachusetts Society for Promoting Agriculture, | | 399.28 | |
| **Francis Skinner,** | | 1,030.00 | |
| **Francis Skinner, Jr.** Bequest, | | 515.00 | |
| **Bayard** and **Ruth S. Thayer,** | | 1,205.00 | |
| **Edward Whitney,** | | 65.87 | $37,083.00 |
| Amount carried forward, | | | $37,083.00 |

## ARNOLD ARBORETUM (CONTINUED)

### INCOME

| | | | |
|---|---|---|---|
| Amount brought forward, | | | $37,083.00 |
| For botanical exploration in China. | | | |
| Sale of photographs, material and publications, | $928.09 | | |
| Interest, | 35.23 | $963.32 | |
| **Sears** Gift for Library. Interest, | | 16.19 | |
| Gifts for expedition to Korea. | | | |
| Gifts, | $3,205.88 | | |
| Interest, | 57.47 | 3,263.35 | |
| Gifts for present use, | | 25,655.00 | 29,897.86 |
| Subscriptions to Bulletins of Popular Information, | | $374.15 | |
| Sale of surplus material, | | 280.00 | |
| Sale of Japanese photographs, plants and publications, | | 257.86 | |
| Sale of sundry publications, | | 150.20 | |
| Sale of lantern slides, | | 250.00 | |
| Sale of Library Catalogue, | | 30.00 | |
| Sale of Philippine plants, | | 94.20 | |
| Sale of herbarium cases, | | 20.00 | |
| Share of collector's expenses repaid, | | 863.12 | 2,319.53 |
| | | | $69,300.39 |

### EXPENDITURE

| | | |
|---|---|---|
| From **Sears** Gift for Library, | $272.90 | |
| From Chinese exploration gifts, | 113.42 | |
| From gift for expedition to Korea, | 3,866.87 | $4,253.19 |
| General. | | |
| Salaries, | $7,826.70 | |
| Services and wages, | 10,486.61 | |
| Equipment and supplies, | 3,944.85 | |
| Stationery, postage, telephone and telegraph, | 705.55 | |
| Labor and teaming, | 15,289.50 | |
| General printing, | 10.00 | |
| **Bradley** Bibliography of Trees, publishing expenses, | 5,697.27 | |
| Printing Library Catalogue, | 2,618.71 | |
| Publicity work, | 1,500.00 | |
| Expenses of expeditions for collecting, | 1,842.68 | |
| Freight, express, etc., | 124.27 | |
| Printing bulletins and expenses of mailing same, | 480.06 | |
| Books, | 248.20 | |
| New greenhouse, | 8,768.00 | |
| New fence and gates, | 800.00 | |
| Water, heat, light, power and protection, | 979.99 | |
| Repairs, buildings, | 1,305.19 | 62,627.58 |
| Amount carried forward, | | $66,880.77 |

## ARNOLD ARBORETUM (CONTINUED)

### EXPENDITURE

| | | |
|---|---|---|
| Amount brought forward, | | $66,880.77 |
| University charge. | | |
| Treasurer's Office, care of investments, | $264.06 | |
| Bursar's Office, collections and payments, | 220.32 | |
| Purchasing Agent, | 11.30 | 495.68 |
| | | $67,376.45 |
| Balance constituted as follows: | | |
| Balance of restricted income added to Funds and Gifts, | $1,341.32 | |
| Balance of general income added to Arboretum Construction Gifts, | 1,442.85 | |
| | $2,784.17 | |
| *Less* | | |
| Deficiency of restricted income met by charges against Funds and Gifts, | 860.23 | 1,923.94 |
| | | $69,300.39 |

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SCHEDULE 22

## BOTANIC GARDEN

### INCOME AND EXPENDITURE

For the year ended June 30, 1918

### INCOME

| | | |
|---|---|---|
| Income of Funds. | | |
| Botanic Garden balance, interest, | $213.39 | |
| Botanic Department ($\frac{5}{8}$ income), | 1,280.42 | |
| **Lowell,** for a Botanic Garden, | 3,557.36 | |
| **John L. Russell** ($\frac{1}{4}$ income), | 25.75 | $5,076.92 |
| Material supplied courses in Botany, Radcliffe College, | | 320.00 |
| | | $5,396.92 |
| Deficiency of income met by previous balances credited to General Suspense, | | 3,808.96 |
| | | $9,205.88 |

### EXPENDITURE

| | |
|---|---|
| Labor, | $5,925.73 |
| Equipment and supplies, | 774.13 |
| Stationery, postage, telephone and telegraph, | 37.42 |
| Water, heat, light, power and protection, | 1,348.39 |
| Repairs and equipment, land and buildings, | 495.14 |
| Express and cartage, | 189.23 |
| Amount carried forward, | $8,770.04 |

## BOTANIC GARDEN (CONTINUED)

### EXPENDITURE

| | | |
|---|---|---|
| Amount brought forward, | $8,770.04 | |
| Expenses sugar cane investigation, | 200.00 | |
| Travelling expenses, | 102.46 | |
| Sundries, | 43.73 | $9,116.23 |
| University charge. | | |
| Treasurer's Office, care of investments, | $47.38 | |
| Bursar's Office, collections and payments, | 41.52 | |
| Inspector of Grounds and Buildings, salary and expenses, | .75 | 89.65 |
| | | $9,205.88 |

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SCHEDULE 23

## BOTANICAL MUSEUM

### INCOME AND EXPENDITURE

For the year ended June 30, 1918

### INCOME

| | | | |
|---|---|---|---|
| Botanical Museum balance, interest, | | $71.35 | |
| Gifts for present use. | | | |
| Gift for Botanical Museum: | | | |
| Gift, | $1,500.00 | | |
| Interest, | 20.79 | 1,520.79 | |
| Gift for Cases, interest, | | 23.90 | $1,616.04 |
| | | | $1,616.04 |
| Balance constituted as follows: | | | |
| Deficiency of restricted income met by charges against Funds and Gifts, | | $176.10 | |
| Deficiency of general income met by previous balances credited to General Suspense, | | 661.37 | 837.47 |
| | | | $2,453.51 |

### EXPENDITURE

| | | |
|---|---|---|
| From Gift for Cases, Botanical Museum, | | $200.00 |
| Services and wages, | $1,735.00 | |
| Equipment and supplies, | 467.75 | |
| Stationery, postage, telephone, etc., | 19.20 | |
| Printing, | 11.22 | |
| University charge. | | |
| Bursar's Office, collections and payments, | 20.34 | 2,253.51 |
| | | $2,453.51 |

# GRAY HERBARIUM

## INCOME AND EXPENDITURE

For the year ended June 30, 1918

### INCOME

| | | |
|---|---|---|
| Income of Funds. | | |
| **Gray** Herbarium balance, interest, | $553.41 | |
| **Robert Charles Billings,** | 772.50 | |
| **Helen Collamore** Bequest, | 78.02 | |
| **Asa Gray** Memorial, | 1,705.22 | |
| **Asa Gray** Professorship of Systematic Botany, | 1,104.73 | |
| Herbarium, | 1,063.78 | |
| **Rose Hollingsworth,** | 25.75 | |
| **Sarah E. Potter** Endowment, | 10,376.74 | |
| **John L. Russell** (¾ income), | 77.25 | $15,757.40 |
| **Asa Gray's** copyrights, | | 443.10 |
| Gifts for immediate use, | | 1,290.00 |
| Sale of card index, | | 753.06 |
| " other publications, | | 37.91 |
| " duplicate books and pamphlets, | | 151.34 |
| | | $18,432.81 |

### EXPENDITURE

| | | |
|---|---|---|
| From **Asa Gray** Professorship of Systematic Botany Fund. | | |
| Salary of **Asa Gray** Professor (part), | | $1,104.73 |
| Salaries, | $4,728.60 | |
| Services and wages, | 5,580.31 | |
| Equipment and supplies, | 980.91 | |
| Stationery, postage, telephone and telegraph, | 205.59 | |
| Printing, | 2,294.61 | |
| Books, | 338.50 | |
| Binding, | 111.55 | |
| Freight and express, | 46.36 | |
| Expenses of collectors, | 978.47 | |
| Specimens, | 250.00 | |
| Sundries, | 20.40 | |
| Repairs and equipment, land and buildings, | 28.22 | |
| Caretaking, land and buildings, | 1,324.15 | 16,887.67 |
| University charge. | | |
| Treasurer's Office, care of investments, | $156.97 | |
| Bursar's Office, collections and payments, | 157.19 | |
| Inspector of Grounds and Buildings, salary and expenses, | 16.31 | |
| Engineer, | 23.54 | |
| Purchasing Agent, | 9.21 | 363.22 |
| | | $18,355.62 |
| Balance of general income carried to General Suspense, | | 77.19 |
| | | $18,432.81 |

# OBSERVATORY

## INCOME AND EXPENDITURE

For the year ended June 30, 1918

### INCOME

| | | | |
|---|---|---|---|
| Income of Funds and Gifts. | | | |
| Advancement of Astronomical Science (1901), . . | | $563.87 | |
| Advancement of Astronomical Science (1902), . . | | 1,646.50 | |
| **Amory** Astronomical Fund, . . . . . | | 2,820.50 | |
| **Thomas G. Appleton,** . . . . . | | 257.50 | |
| **J. Ingersoll Bowditch,** . . . . . | | 128.75 | |
| **Uriah A. Boyden,** . . . . . | | 9,527.50 | |
| **Henry Draper** Memorial: | | | |
| Interest, . . . . . | $959.81 | | |
| Gifts for income, . . . . . | 4,000.00 | 4,959.81 | |
| **J. Rayner Edmands,** . . . . . | | 52.22 | |
| **Charlotte Harris,** . . . . . | | 103.00 | |
| **Haven,** . . . . . | | 2,317.50 | |
| **James Hayward,** . . . . . | | 1,081.50 | |
| Observatory Endowment, . . . . . | | 2,575.00 | |
| **Paine** Professorship, . . . . . | | 2,575.00 | |
| **Robert Treat Paine,** . . . . . | | 14,107.50 | |
| **Edward B. Phillips,** . . . . . | | 5,680.14 | |
| **E. C. Pickering** Fellowship, . . . . . | | 613.52 | |
| **Josiah Quincy,** . . . . . | | 579.43 | |
| **James Savage** ($\frac{1}{4}$ net income), . . . . . | | 465.75 | |
| **David Sears** (1845), . . . . . | | 1,376.49 | |
| **David Sears** (1916), . . . . . | | 1,287.50 | |
| **Augustus Story,** . . . . . | | 689.07 | $53,408.05 |
| **George R. Agassiz** Gift, Catalogue. | | | |
| Gift, | $1,000.00 | | |
| Interest, | 16.50 | $1,016.50 | |
| **Maria Mitchell** Fellowship: | | | |
| Gift, . . . . . | $250.00 | | |
| Interest, . . . . | 12.57 | 262.57 | |
| **Charles S. Hinchman** Fellowship (gift), . . | | 500.00 | |
| Gift to defray cost of publication of Observatory Annals, Vol. 91, . . . . . | | 1,880.00 | |
| Gifts for current use, . . . . . | | 250.00 | 3,909.07 |
| Use of house by College officer, . . . . . | | $600.00 | |
| Sale of photographs, . . . . . | | 26.75 | |
| " Annals, . . . . . | | 86.88 | |
| " sundry publications, . . . . . | | 161.16 | 874.79 |
| | | | $58,191.91 |

## OBSERVATORY (CONTINUED)

### EXPENDITURE

| | | | |
|---|---|---|---|
| From Advancement of Astronomical Science Fund (1901). | | | |
| Overdraft of **Uriah A. Boyden** Fund, 1917–18, | | $1,839.29 | |
| " " **Draper** Memorial Fund, 1917–18, | | 2,741.94 | $4,581.23 |
| From **George R. Agassiz** Gift, . . . . . | | | 999.96 |
| From **Uriah A. Boyden** Fund. | | | |
| Services and wages, . . . . . | | $3,826.13 | |
| Equipment and supplies, . . . . . | | 890.38 | |
| Expedition to Jamaica, . . . . . | | 2,627.60 | |
| Expedition to Peru, . . . . . | | 3,535.68 | |
| Books, . . . . . | | 85.74 | |
| Freight, express, etc., . . . . . | | 401.26 | |
| | | $11,366.79 | |
| Less overdraft transferred to Advancement of Astronomical Science Fund (1901), . . . . | | 1,839.29 | 9,527.50 |
| From **Draper** Memorial Fund. | | | |
| Administrative and Executive expenses, . . . . . | | $1,500.00 | |
| Services and wages, . . . . . | | 4,551.75 | |
| Rent and care of space in building, . . . . . | | 1,650.00 | |
| | | $7,701.75 | |
| Less overdraft transferred to Advancement of Astronomical Science Fund (1901), . . . . | | 2,741.94 | 4,959.81 |
| From **Edward C. Pickering** Fellowship for Women, . . . . | | | 500.11 |
| From **Maria Mitchell** Fellowship Fund, . . . . . | | | 530.16 |
| From **Josiah Quincy** Fund, . . . . . | | | 781.08 |
| Salaries, . . . . . | | $15,000.00 | |
| Services and wages, . . . . . | | 8,246.19 | |
| Equipment and supplies, . . . . . | | 2,928.71 | |
| Stationery, postage, telephone and telegraph, . . . . . | | 524.15 | |
| Printing, . . . . . | | 383.45 | |
| Binding, . . . . . | | 321.28 | |
| Books, . . . . . | | 84.30 | |
| Printing Annals, . . . . . | | 5,320.89 | |
| Use of house, . . . . . | | 90.00 | |
| Freight and teaming, . . . . . | | 169.54 | |
| Labor on grounds, . . . . . | | 1,712.58 | |
| Laundry work, . . . . . | | 57.21 | |
| Astronomical photographs bought, . . . . . | | 200.00 | |
| Sundries, . . . . . | | 32.83 | |
| Repairs and equipment, land and buildings, . . . . . | | 323.13 | |
| Caretaking, land and buildings, . . . . . | | 1,988.09 | |
| | | $37,382.35 | |
| *Less* amounts transferred | | | |
| To **Draper** Memorial Fund, . . . | $3,150.00 | | |
| To **Josiah Quincy** Fund, . . . | 781.08 | 3,931.08 | 33,451.27 |
| Amount carried forward, . . . . . | | | $55,331.12 |

## OBSERVATORY (CONTINUED)

### EXPENDITURE

| | | |
|---|---|---|
| Amount brought forward, | | $55,331.12 |
| University charge. | | |
| Treasurer's Office, care of investments, | $482.36 | |
| Bursar's Office, collections and payments, | 25.42 | |
| Inspector's Office, salary and expenses, | 6.48 | 514.26 |
| | | $55,845.38 |
| Balance constituted as follows: | | |
| Balance of restricted income added to Funds and Gifts, | $4,166.89 | |
| Balance of general income added to Advancement of Astronomical Science (1901) Fund, | 2,666.24 | |
| | $6,833.13 | |
| *Less* deficiency of restricted income met by Charges against Funds and Gifts, | 4,486.60 | 2,346.53 |
| | | $58,191.91 |

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SCHEDULE 26

## BLUE HILL METEOROLOGICAL OBSERVATORY

### INCOME AND EXPENDITURE

For the year ended June 30, 1918

### INCOME

| | | |
|---|---|---|
| Income of **A. Lawrence Rotch** Bequest, | $2,721.31 | |
| " " **Waldo E. Forbes** Fund, | 309.00 | $3,030.31 |
| Gifts for present use, | | 4,250.00 |
| | | $7,280.31 |

### EXPENDITURE

| | | |
|---|---|---|
| Salary of Director, | $2,000.00 | |
| Services and wages, | 1,935.02 | |
| Equipment and supplies, | 271.75 | |
| Stationery, postage, telephone and telegraph, | 126.84 | |
| Printing, | 207.53 | |
| Books and binding, | 34.00 | |
| Freight and express, | 63.07 | |
| Sundries, | 31.00 | |
| Repairs, building, | 20.04 | |
| Caretaking, building, | 677.50 | $5,366.75 |
| University charge. | | |
| Treasurer's Office, care of investments, | $26.59 | |
| Bursar's Office, receipts and payments, | 8.47 | 35.06 |
| | | $5,401.81 |
| Balance of general income added to **A. Lawrence Rotch** Bequest, | | 1,878.50 |
| | | $7,280.31 |

# MUSEUM OF COMPARATIVE ZOÖLOGY

## INCOME AND EXPENDITURE

For the year ended June 30, 1918

### INCOME

| | | | |
|---|---|---|---|
| Income of Funds. | | | |
| Museum of Comparative Zoölogy balance, interest, | | $1,194.24 | |
| **Agassiz** Memorial, | | 15,343.55 | |
| **Alexander Agassiz** Bequest, General Purposes. | | | |
| Interest, | $3,064.25 | | |
| Allowance from College to increase income to rate of income of funds in general investments, | 2,060.00 | 5,124.25 | |
| **Alexander Agassiz** Bequest for Publications, | | 4,477.26 | |
| **George R. Agassiz,** | | 2,575.00 | |
| **George R. Agassiz** Special Fund, | | 2,575.00 | |
| **Louis Cabot,** | | 263.06 | |
| **Virginia Barret Gibbs** Scholarship, | | 349.94 | |
| **Gray** Fund for Zoölogical Museum, | | 2,575.00 | |
| **Sturgis Hooper,** | | 5,532.03 | |
| **Humboldt,** | | 436.41 | |
| **Willard Peele Hunnewell,** | | 288.66 | |
| Permanent Fund for Museum of Zoölogy, | | 6,049.65 | |
| **Henry L. Pierce,** Residuary (part), | | 4,738.05 | |
| **Teachers' and Pupils',** | | 391.09 | |
| **Maria Whitney,** | | 331.84 | |
| **Maria Whitney** and **James Lyman Whitney,** | | 19.67 | $52,264.70 |
| Use of lecture rooms by Radcliffe College, | | $700.00 | |
| Sale of publications, | | 511.16 | |
| Sale of specimens, | | 18.59 | |
| Sundry sales, | | 11.85 | |
| Library fines, | | 1.85 | 1,243.45 |
| | | | $53,508.15 |

### EXPENDITURE

| | | | |
|---|---|---|---|
| From **Sturgis Hooper** Fund. | | | |
| Salary of **Sturgis Hooper** Professor, | $5,500.00 | | |
| Expenses, | 214.00 | $5,714.00 | |
| **Alexander Agassiz** Bequest for Publications, | | 4,782.57 | |
| **Louis Cabot** Fund, | | 154.38 | |
| **Virginia Barret Gibbs** Scholarship, | | 325.00 | |
| **Humboldt** Fund, | | 375.00 | |
| **Willard Peele Hunnewell** Fund, | | 288.66 | |
| **Maria Whitney** Fund, | | 123.90 | $11,763.51 |
| Amount carried forward, | | | $11,763.51 |

## MUSEUM OF COMPARATIVE ZOÖLOGY (CONTINUED)

### EXPENDITURE

| | | |
|---|---|---|
| Amount brought forward, | | $11,763.51 |
| Salaries, | $16,450.00 | |
| Services and wages, | 8,400.04 | |
| Equipment and supplies, | 1,688.36 | |
| Stationery, postage, telephone and telegraph, | 118.47 | |
| Printing, | 4,774.00 | |
| Collections, | 800.00 | |
| Books, | 246.33 | |
| Binding, | 577.20 | |
| Freight, cartage, etc. | 236.89 | |
| Laundry work, | 86.80 | |
| Sundries, | 52.18 | |
| Repairs, building, | 572.15 | |
| Water, heat, light, power and protection, | 8,471.50 | 42,473.92 |
| University charge. | | |
| Treasurer's Office, care of investments, | $492.06 | |
| Bursar's Office, collections and payments, | 175.83 | 667.89 |
| | | $54,905.32 |
| Less the following items transferred: | | |
| To the College, Schedule 8: | | |
| Heating and service, | $3,625.00 | |
| Publishing contributions from the Laboratory of Geography, | 200.00 | |
| Services of librarian, | 250.00 | |
| | $4,075.00 | |
| To the University, Schedule 7: | | |
| University charge, | 667.89 | 4,742.89 |
| | | $50,162.43 |
| Balance constituted as follows: | | |
| Balance of restricted income added to Funds and Gifts, | $422.64 | |
| Surplus of general income carried to General Suspense, | 3,410.36 | |
| | $3,833.00 | |
| *Less* Deficiency of restricted income met by Charges against Funds and Gifts, | 487.28 | 3,345.72 |
| | | $53,508.15 |

# PEABODY MUSEUM OF AMERICAN ARCHAEOLOGY AND ETHNOLOGY

## INCOME AND EXPENDITURE

For the year ended June 30, 1918

### INCOME

| | | |
|---|---|---|
| Income of Funds. | | |
| **Peabody** Museum balance, interest, | $171.51 | |
| **Henry W. Haynes** Bequest, | 51.50 | |
| **Hemenway** Fellowship, | 686.70 | |
| **Mary Hemenway** Fund for Archaeology, | 2,386.82 | |
| **Francis Cabot Lowell** Memorial, | 51.50 | |
| **Peabody** Building, | 1,489.73 | |
| **Peabody** Collection, | 2,486.81 | |
| **Peabody** Professor, | 2,486.81 | |
| **F. W. Putnam** Fund, | 10.45 | |
| **Eliza O.** and **Mary P. Ropes** (part), | 881.73 | |
| **Thaw** Fellowship, | 1,206.69 | |
| **Henry C. Warren** Exploration, | 522.31 | |
| **Susan Cornelia Warren,** | 257.50 | |
| **Robert C. Winthrop** Scholarship, | 359.31 | |
| **Huntington Frothingham Wolcott,** | 1,059.76 | $14,109.13 |
| Gifts for special use. | | |
| Gifts, | $1,115.53 | |
| Interest, | 67.72 | 1,183.25 |
| Sale of publications, | | 55.11 |
| | | $15,347.49 |

### EXPENDITURE

| | | |
|---|---|---|
| **Mary Hemenway** Fund, | $3,074.36 | |
| **Henry C. Warren** Fund, explorations, | 459.64 | |
| **Huntington Frothingham Wolcott** Fund, specimens, | 649.30 | |
| **Thaw** Fellowship, | 1,205.85 | |
| **Robert C. Winthrop** Scholarship, | 275.00 | |
| Gifts for special use, | 2,441.81 | $8,105.96 |
| Salaries, | $5,009.99 | |
| Museum supplies and incidentals, | 576.80 | |
| Museum labels, | 39.95 | |
| Freight, express, customs and postage, | 400.80 | |
| Telephone, telegraph and messengers, | 72.63 | |
| Construction of cases, | 437.36 | |
| Amounts carried forward, | $6,537.53 | $8,105.96 |

## PEABODY MUSEUM (CONTINUED)

### EXPENDITURE

| | | | |
|---|---|---|---|
| Amounts brought forward, | | $6,537.53 | $8,105.96 |
| Photo supplies and prints, | | 59.46 | |
| Explorations, | | 50.00 | |
| Library books bought, | | 1.62 | |
| Library binding, | | 114.81 | |
| Library incidentals, | | 50.00 | |
| Repairs to new addition, | | 24.02 | |
| Insurance, | | 23.04 | |
| Repairs and equipment, land and buildings, | | 105.83 | |
| Caretaking, land and buildings, | | 3,842.17 | 10,808.48 |
| University charge. | | | |
| Treasurer's Office, care of investments, | | $141.50 | |
| Bursar's Office, collections and payments, | | 184.31 | |
| Inspector of Grounds and Buildings, salary and expenses, | | 85.10 | |
| Watchmen, | | 234.79 | |
| Janitor, | | 130.19 | |
| Purchasing Agent, | | 4.59 | 780.48 |
| | | | $19,694.92 |
| Less amounts transferred. | | | |
| Repairs, land and buildings, | | $105.83 | |
| Caretaking, land and buildings, | | 3,842.17 | |
| University charge, | | 780.48 | 4,728.48 |
| | | | $14,966.44 |
| The above amounts are transferred as follows: | | | |
| 90% to University, Schedule 7, | $4,255.64 | | |
| 10% to College, Schedule 8, | 472.84 | | |
| | $4,728.48 | | |
| Balance constituted as follows: | | | |
| Balance of restricted income added to Fund and Gifts, | | $1,255.43 | |
| Surplus of general income carried to General Suspense, | | 1,071.72 | |
| | | $2,327.15 | |
| *Less* Deficiency of restricted income met by charges against Funds and Gifts, | | 1,946.10 | 381.05 |
| | | | $15,347.49 |

Schedule 29

# SEMITIC MUSEUM

## INCOME AND EXPENDITURE

For the year ended June 30, 1918

### INCOME

| | | |
|---|---|---|
| Income from Teachers' Endowment (part), | | $2,000.00 |
| Gifts for Semitic Collection, interest, | | 23.93 |
| Gifts for excavations in Palestine, interest, | | 40.44 |
| Gifts for general purposes. Interest, | $90.64 | |
| Other receipts, | 4.17 | 94.81 |
| | | $2,159.18 |

### EXPENDITURE

| | | |
|---|---|---|
| From gifts for Semitic Collection, | $3.00 | |
| " gifts for excavations in Palestine, | 96.60 | |
| " gifts for Semitic Museum, | 6.40 | $106.00 |
| Curator, | | 2,000.00 |
| Repairs and equipment, land and building, | $31.64 | |
| Caretaking, land and building, | 1,331.62 | 1,363.26 |
| University charge. | | |
| Treasurer's Office, care of investments, | $22.42 | |
| Bursar's Office, collections and payments, | 2.97 | |
| Watchmen, | 63.15 | |
| Engineer, | 24.55 | |
| Janitor, | 70.63 | 183.72 |
| | | $3,652.98 |
| Less amounts transferred. | | |
| General expenses, | $1,363.26 | |
| University charge, | 183.72 | 1,546.98 |
| | | $2,106.00 |
| The above amounts are transferred as follows: | | |
| 70% to University, Schedule 7, | $1,082.89 | |
| 30% to Divinity School, Schedule 15, | 464.09 | |
| | $1,546.98 | |
| Balance constituted as follows: | | |
| Balance of restricted income added to Funds and Gifts, | $109.34 | |
| *Less* Deficiency of restricted income met by charges against Funds and Gifts, | 56.16 | 53.18 |
| | | $2,159.18 |

# GERMANIC MUSEUM

## INCOME AND EXPENDITURE

For the year ended June 30, 1918

### INCOME

| | | |
|---|---|---|
| Income of Funds and Gifts. | | |
| Germanic Museum balance, interest, | $292.69 | |
| **Emperor William,** | 1,356.25 | |
| Germanic Museum, | 515.72 | |
| Germanic Museum Endowment, | 3,615.97 | |
| **Hugo Reisinger** Bequest, | 1,369.18 | |
| Gift for work of art, interest, | 11.95 | $7,161.76 |
| | | $7,161.76 |

### EXPENDITURE

| | | |
|---|---|---|
| From gifts for works of art, | | $1,150.00 |
| General. | | |
| Equipment and supplies, | $.10 | |
| Travelling expenses, | 95.70 | |
| Dues Archaeological Institute of America, | 20.00 | |
| Repairs and equipment, land and building, | 10.32 | |
| Caretaking, land and building, | 1,022.80 | 1,148.92 |
| University charge. | | |
| Treasurer's Office, care of investments, | $85.79 | |
| Bursar's Office, collections and payments, | 13.18 | |
| Inspector of Grounds and Buildings, salary and expenses, | 16.17 | |
| Watchmen, | 30.45 | |
| Engineer, | 11.83 | 157.42 |
| | | $2,456.34 |
| Less University charge transferred to University, Schedule 7, | | 157.42 |
| | | $2,298.92 |
| Balance constituted as follows: | | |
| Balance of restricted income added to Funds and Gifts, | $3,952.03 | |
| Balance of general income carried to General Suspense, | 2,048.86 | |
| | $6,000.89 | |
| *Less* Deficiency of restricted income met by charges against Funds and Gifts, | 1,138.05 | 4,862.84 |
| | | $7,161.76 |

# WILLIAM HAYES FOGG ART MUSEUM

## INCOME AND EXPENDITURE

For the year ended June 30, 1918

### INCOME

| | | | |
|---|---|---|---|
| Income of Funds and Gifts: | | | |
| **William Hayes Fogg.** | | | |
| Interest, | $2,597.87 | | |
| Gifts to be added to income, | 2,560.00 | $5,157.87 | |
| **Gray** Fund for Engravings, | | 839.35 | |
| **William M. Prichard,** | | 776.41 | |
| **John Witt Randall,** | | 1,553.75 | |
| **Mary R. Searle,** | | 95.79 | |
| Gift Mrs. **Samuel Sachs** for work of art, | | 2,500.00 | |
| Gifts from the Society of Friends of the **Fogg** Art Museum. Gifts, | $2,487.00 | | |
| Interest, | 17.05 | 2,504.05 | $13,427.22 |
| Sale of photographs, catalogue, etc., | | | 46.12 |
| | | | $13,473.34 |

### EXPENDITURE

| | | | |
|---|---|---|---|
| From the following Funds and Gifts: | | | |
| **Gray** Fund for Engravings. | | | |
| Curator, | $250.00 | | |
| Services, | 169.68 | | |
| Engravings, | 550.00 | $969.68 | |
| **William M. Prichard,** collections, | | 375.86 | |
| **John Witt Randall.** | | | |
| Curator, | $250.00 | | |
| Expenses, | 1,215.87 | 1,465.87 | |
| **Mary R. Searle,** books, | | 96.64 | |
| Gifts from the Society of Friends of the **Fogg** Art Museum, | | 2,617.25 | |
| Gift of Mrs. **Samuel Sachs** for work of art, | | 2,500.00 | $8,025.30 |
| General. | | | |
| Director, | | $500.00 | |
| Services and wages, | | 1,832.50 | |
| Equipment and supplies, | | 1,701.22 | |
| Stationery, postage, telephone and telegraph, | | 152.10 | |
| Insurance, | | 692.73 | |
| Honorarium to lecturer, | | 200.00 | |
| Printing, | | 36.27 | |
| Amounts carried forward, | | $5,114.82 | $8,025.30 |

## WILLIAM HAYES FOGG ART MUSEUM (CONTINUED)

### EXPENDITURE

| | | |
|---|---|---|
| Amounts brought forward, | $5,114.82 | $8.025.30 |
| General (*continued*). | | |
| Freight, express, etc., | 56.26 | |
| Sundries, | 45.60 | |
| Repairs and equipment, building, | 39.66 | |
| Caretaking, building, | 4,077.10 | 9,333.44 |
| University charge. | | |
| Treasurer's Office, care of investments, | $58.50 | |
| Bursar's Office, collections and payments, | 170.32 | |
| Inspector of Grounds and Buildings, salary and expenses, | 182.89 | |
| Engineer, | 36.34 | |
| Watchmen, | 93.48 | |
| Purchasing Agent, | 25.87 | 567.40 |
| | | $17,926.14 |
| Less amounts transferred. | | |
| Caretaking, building, | $4,077.10 | |
| University charge, | 567.40 | 4,644.50 |
| | | $13,281.64 |
| The above amounts are transferred as follows: | | |
| 10% to University, Schedule 7, | $464.45 | |
| 90% to College, Schedule 8, | 4,180.05 | |
| | $4,644.50 | |
| Balance constituted as follows: | | |
| Balance of restricted income added to Funds and Gifts, | $488.43 | |
| *Less* Deficiency of restricted income met by Charges against Funds and Gifts, | 296.73 | 191.70 |
| | | $13,473.34 |

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SCHEDULE 32

## APPLETON CHAPEL

### INCOME AND EXPENDITURE

For the year ended June 30, 1918

### INCOME

| | | |
|---|---|---|
| Income of Funds. | | |
| Fund for Religious Services, | $53.25 | |
| **Increase Sumner Wheeler,** | 2,586.28 | |
| **Edward Wigglesworth** Memorial, | 7,725.00 | $10,364.53 |
| Use of organ, | | 98.51 |
| | | $10,463.04 |

## APPLETON CHAPEL (CONTINUED)

### EXPENDITURE

| | | |
|---|---|---|
| General. | | |
| Preaching and morning services, | $4,080.00 | |
| Administrator, | 400.00 | |
| Organist and Choir-master, | 1,500.00 | |
| Choir, | 1,468.35 | |
| Equipment and supplies, | 227.01 | |
| Printing, | 128.39 | |
| Music, | 56.99 | |
| Board of preachers, | 46.20 | |
| Work on organ, | 190.49 | |
| Decorations at Christmas service, | 40.00 | |
| Sundries, | 24.19 | |
| Repairs and equipment, land and buildings, | 44.43 | |
| Caretaking, land and buildings, | 1,234.54 | $9,440.59 |
| University charge. | | |
| Treasurer's Office, care of investments, | $103.01 | |
| Bursar's Office, collections and payments, | 132.19 | |
| Inspector of Grounds and Buildings, salary and expenses, | 55.52 | |
| Watchmen, | 48.40 | |
| Janitor, | 54.09 | |
| Engineer, | 18.87 | 412.08 |
| | | $9,852.67 |
| Balance of restricted income added to Funds and Gifts, | | 610.37 |
| | | $10,463.04 |

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SCHEDULE 33

## PHILLIPS BROOKS HOUSE

### INCOME AND EXPENDITURE

For the year ended June 30, 1918

### INCOME

| | | |
|---|---|---|
| Income of Funds. | | |
| **Phillips Brooks** House Endowment, | $541.11 | |
| **John W.** and **Belinda L. Randall,** | 376.26 | |
| **Ralph H. Shepard,** | 584.22 | |
| **Ralph Hamilton Shepard** Memorial, | 302.97 | |
| **Louise E. Bettens,** | 130.50 | |
| **Phillips Brooks** House Association Endowment, | 3,974.51 | $5,909.57 |
| | | $5,909.57 |

## PHILLIPS BROOKS HOUSE (CONTINUED)

### EXPENDITURE

| | | |
|---|---|---|
| Phillips Brooks House Association, | $3,700.00 | |
| Services and wages, | 162.60 | |
| Equipment and supplies, | 3.60 | |
| University Teas, | 88.77 | |
| Rent of piano, | 45.00 | |
| Contribution to Harvard Dames, | 50.00 | |
| Laundry, | 31.99 | |
| Sundries, | 8.50 | |
| Repairs and equipment, land and building, | 92.34 | |
| Caretaking, land and building, | 2,082.12 | $6,264.92 |
| University charge. | | |
| Treasurer's Office, care of investments, | $18.36 | |
| Bursar's Office, collections and payments, | 74.57 | |
| Inspector of Grounds and Buildings, salary and expenses, | 43.39 | |
| Watchmen, | 34.14 | |
| Engineer, | 13.27 | |
| Janitor, | 38.16 | 221.89 |
| | | $6,486.81 |
| Less amounts transferred. | | |
| Repairs and equipment, land and building, | $92.34 | |
| Caretaking, land and building, | 2,082.12 | |
| University charge, | 221.89 | 2,396.35 |
| | | $4,090.46 |
| Balance constituted as follows: | | |
| Balance of restricted income added to Funds and Gifts, | | 1,819.11 |
| | | $5,909.57 |

| | |
|---|---|
| The above amounts are transferred as follows: | |
| 10% to University, Schedule 7, | $239.63 |
| Remainder, divided in proportion to the number of students: | |
| College, Schedule 8, | 1,746.86 |
| Schools of Architecture, Schedule 12, | 21.67 |
| Graduate School of Business Administration, Schedule 14, | 80.59 |
| Divinity School, Schedule 15, | 51.12 |
| Law School, Schedule 16, | 256.48 |
| | $2,396.35 |

Schedule 34

## GYMNASIUM

### INCOME AND EXPENDITURE

For the year ended June 30, 1918

### INCOME

| | | |
|---|---|---|
| Fees for the use of | | |
| Lockers, by students, | $531.00 | |
| Gymnasium, by graduates, | 10.00 | $541.00 |
| Deficit transferred to the following departments in proportion to the number of students. | | |
| College, Schedule 8, | $6,083.68 | |
| Schools of Architecture and Landscape Architecture, Schedule 12, | 75.44 | |
| Graduate School of Business Administration, Schedule 14, | 280.64 | |
| Divinity School, Schedule 15, | 178.04 | |
| Law School, Schedule 16, | 893.20 | 7,511.00 |
| | | $8,052.00 |

### EXPENDITURE

| | | |
|---|---|---|
| Salaries, | $5,500.00 | |
| Services and wages, | 1,266.70 | |
| Apparatus, | 105.33 | |
| Equipment and supplies, | 39.11 | |
| Stationery, postage, telephone and telegraph, | 56.32 | |
| Printing, | 39.83 | |
| Sundries, | 30.18 | |
| Caretaking, | 980.00 | $8,017.47 |
| University charge. | | |
| Bursar's Office, collections and payments, | $33.95 | |
| Purchasing Agent, | .58 | 34.53 |
| | | $8,052.00 |

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Schedule 35

## STILLMAN INFIRMARY

### INCOME AND EXPENDITURE

For the year ended June 30, 1918

### INCOME

| | |
|---|---|
| Income of Funds and Gifts. | |
| **Stillman** Infirmary balance, interest, | $2.61 |
| **Robert Charles Billings,** for **Stillman** Infirmary, | 3,118.63 |
| Free Bed Fund of the **Class of 1868,** | 328.42 |
| Amount carried forward, | $3,449.66 |

## STILLMAN INFIRMARY (CONTINUED)

### INCOME

| | | |
|---|---|---|
| Amount brought forward, | $3,449.66 | |
| Income of Funds and Gifts (*continued*). | | |
| Free Bed Fund for the **Stillman** Infirmary, | 33.63 | |
| **Herbert Schurz** Memorial Free Bed Fund, | 238.60 | |
| **Stillman** Infirmary Gift, interest, | 515.00 | |
| **Joseph** and **Lucius Tuckerman** Free Bed, | 515.00 | |
| **Henry P. Walcott,** | 165.01 | $4,916.90 |
| Receipts from Students. | | |
| Infirmary annual fees, | $3,886.00 | |
| Receipts from patients, | 2,594.91 | 6,480.91 |
| Receipts to replace amounts not charged students who pay the increased tuition fee: | | |
| College. Schedule 8, | $5,036.00 | |
| Schools of Architecture and Landscape Architecture. Schedule 12, | 44.00 | |
| Graduate School of Business Administration. Schedule 14, | 288.00 | |
| Bussey Institution. Schedule 20, | 16.00 | 5,384.00 |
| | | $16,781.81 |
| Balance constituted as follows: | | |
| Deficit of general income transferred to University, | $9,605.39 | |
| Previous balances credited to General Suspense, | 52.15 | |
| | $9,657.54 | |
| *Less* Balance of restricted income added to Funds and Gifts, | 515.00 | 9,142.54 |
| | | $25,924.35 |

### EXPENDITURE

| | | |
|---|---|---|
| Services and wages, | $8,467.62 | |
| Equipment and supplies, | 8,003.37 | |
| Stationery, postage, telephone and telegraph, | 189.48 | |
| Printing, | 16.82 | |
| Sundries, | 21.85 | |
| Repairs and equipment, land and buildings, | 462.97 | |
| Caretaking, land and buildings, | 7,688.66 | $24,850.77 |
| University charge. | | |
| Treasurer's Office, care of investments, | $48.64 | |
| Bursar's Office, collections and payments, | 217.36 | |
| Medical Adviser, salary and expenses, | 750.00 | |
| Inspector of Grounds and Buildings, salary and expenses, | 21.30 | |
| Engineer, | 33.78 | |
| Purchasing Agent, | 2.50 | 1,073.58 |
| | | $25,924.35 |

# NON-DEPARTMENTAL FUNDS AND GIFTS FOR SPECIAL PURPOSES

## INCOME AND EXPENDITURE

For the year ended June 30, 1918

### INCOME

| | | |
|---|---|---|
| Anonymous Fund, | | $5,592.19 |
| Anonymous Fund No. 2: | | |
| Interest, | $1,137.90 | |
| Rents Riverview Estate, | 338.86 | 1,476.76 |
| Anonymous Fund No. 3, | | 21,091.48 |
| Anonymous Fund No. 4, | | 11,159.18 |
| Gifts for **Arnold** Arboretum Building, interest, | | 65.25 |
| **Bussey Trust** (part), | | 3,334.58 |
| Gift from the **Carnegie** Foundation, | | 63,076.84 |
| **Class of 1834** Fund, | | 114.91 |
| " **1853** " | | 158.31 |
| " **1854** " | | 181.23 |
| " **1856** " | | 595.65 |
| " **1857** " | | 300.00 |
| " **1858** " | | 95.58 |
| " **1864** " | | 165.47 |
| **Dr. John C. Cutter** Bequest (part), | | 429.45 |
| **Henry Isaiah Dorr** Bequest, | | 2,800.00 |
| **Paul Dudley** Fund, | | 251.68 |
| High Voltage Electrical Laboratory, interest, | | 121.31 |
| Germanic Museum Building, interest, | | 1,124.94 |
| **Godkin** Lectures Fund, | | 960.84 |
| **Gray** Herbarium, gift for construction, interest, | | 47.06 |
| Gifts for the New Gymnasium Building, interest, | | 445.74 |
| Gift for flagpole on Stadium, interest, | | 20.00 |
| **Gurney** Fund (part), | | 500.00 |
| **Harvard** Endowment Fund (part), | | 290.65 |
| **Harvard** Memorial Society, interest, | | 98.16 |
| **Ingersoll** Lecture Fund, | | 390.58 |
| **Horatio King** Fund (part), | | 400.42 |
| **Morris Loeb** Bequest, | | 22,717.94 |
| **James J. Myers** Fund, | | 5,288.17 |
| **William Belden Noble** Lectures Fund. | | |
| Interest, | $1,569.98 | |
| Sales, | .94 | 1,570.92 |
| **Henry S. Nourse** Fund (part), | | 1,000.00 |
| **John Knowles Paine** Fund. Interest, | | 1,233.27 |
| **Robert Troup Paine,** | | 2,858.17 |
| Amount carried forward, | | $149,956.73 |

## NON-DEPARTMENTAL FUNDS AND GIFTS, ETC. (CONTINUED)

### INCOME

| | | | |
|---|---|---|---|
| Amount brought forward, | | | $149,956.73 |
| Professorship of Hygiene (1899) Fund (part), | | | 8,904.11 |
| " " " (1902) " | | | 3,187.75 |
| " " " (1908) " | | | 3,313.30 |
| Lectures on Political Economy Fund, | | | 741.96 |
| Quarterly Journal of Economics. | | | |
| Income of **John E. Thayer** Fund, | | $849.34 | |
| Sales, | | 2,275.80 | 3,125.14 |
| Reserve Officers' Training Corps (gift), | | | 1,092.54 |
| Retiring Allowance Fund. Interest, | | | 20,879.23 |
| **Josiah Royce** Memorial, | | | 21.21 |
| **Gardiner Hubbard Scudder** Fund, | | | 517.32 |
| **George Smith** Bequest, | | | 760.76 |
| Gifts for Tropical Medicine Hospital, interest, | | | 223.08 |
| **Ira D. Van Duzee** Scholarship Fund (part), | | | 268.06 |
| War Activities Fund. | | | |
| Gifts for Harvard Bureau in Paris, | $1,255.00 | | |
| Interest, | 14.06 | | |
| Other receipts, | 1,250.00 | $2,519.06 | |
| Other gifts, | $66,326.43 | | |
| Interest, | 110.18 | 66,436.61 | 68,955.67 |
| War Hero Memorial, interest, | | | 58.80 |
| **Charles Wilder** Fund, | | | 2,765.96 |
| **Daniel Williams** Fund, | | | 864.63 |
| **Sarah Winslow** Fund, | | | 247.82 |
| Woodland Hill Fund, use of laboratory, | | | 1,000.00 |
| | | | $266,884.07 |

### EXPENDITURE

| | | |
|---|---|---|
| Anonymous Fund (part) annuity, | | $5,600.00 |
| Anonymous Fund No. 4, | | 10,020.71 |
| **Daniel A. Buckley** Fund, taxes Deer Isle, Maine, | $1.40 | |
| Expenses real estate, Cambridge, | 2,642.57 | 2,643.97 |
| **Bussey Trust** (part). | | |
| Annuities, | $2,000.00 | |
| Taxes, | 1,334.58 | 3,334.58 |
| Gift from the **Carnegie** Foundation, Retiring Allowances, | | 63,076.84 |
| **Class of 1853** Fund, | | 158.31 |
| " **1857** " | | 150.00 |
| " **1864** " | | 160.67 |
| **Dr. John C. Cutter** Bequest, annuity, | | 429.45 |
| **Henry Isaiah Dorr** Bequest, annuity, | | 2,800.00 |
| **Paul Dudley** Fund, Dudleian lectures, | | 170.00 |
| Amount carried forward, | | $88,544.53 |

## NON-DEPARTMENTAL FUNDS AND GIFTS, ETC. (CONTINUED)

### EXPENDITURE

| | | |
|---|---|---|
| Amount brought forward, | | $88,544.53 |
| Germanic Museum Building construction, | | 19,310.23 |
| **Gurney** Fund (part) annuities, | | 500.00 |
| **Harvard** Endowment Fund, share 1916–17 income paid to **Harvard** Alumni Association, | | 290.65 |
| **Harvard** Memorial Society Fund, | | 150.00 |
| Professorship of Hygiene, (1899) Fund, annuity, | | 8,000.00 |
| **Ingersoll** Lecture Fund. | | |
| Lecturer, | $250.00 | |
| Printing, | 100.00 | 350.00 |
| **Horatio King,** annuity, | | 400.42 |
| **Morris Loeb** Bequest, annuity, | | 21,834.24 |
| **James J. Myers** Fund, annuities, | | 7,000.00 |
| **William Belden Noble** Lectures Fund, | | 1,001.36 |
| **Henry S. Nourse** Fund, annuity, | | 1,000.00 |
| **John K. Paine** Fund, annuity, | | 1,245.00 |
| Quarterly Journal of Economics, | | 3,263.04 |
| Reserve Officers' Training Corps (gift), | | 624.00 |
| Retiring Allowance Fund, | | 15,556.05 |
| **Gardiner Hubbard Scudder** Fund, annuity, | | 524.93 |
| **George Smith** Bequest, annuities, | | 600.00 |
| **Ira D. Van Duzee** Fund, annuity, | | 196.22 |
| War Activities Fund. | | |
| Reserve Officers' Training Corps, | $453.16 | |
| Harvard Bureau in Paris, | 7,627.44 | |
| Training Yacht "Adventuress," | 77.65 | |
| Salle Française, | 5.50 | |
| Advances on Government Work, | 404.89 | |
| Miscellaneous, | 757.23 | 9,325.87 |
| **Charles Wilder** Fund, annuities, | | 2,460.00 |
| **Daniel Williams** Fund. Treasurer for Mashpee Indians, | | 569.83 |
| **Sarah Winslow** Fund. | | |
| Minister at Tyngsborough, | $120.49 | |
| Teacher at Tyngsborough, | 120.48 | |
| Commission on income, credited to University, | 6.20 | 247.17 |
| Woodland Hill Fund. Interest on advances, | | 446.70 |
| | | $183,440.24 |
| Balance constituted as follows: | | |
| Balance of restricted income carried to Funds and Gifts, | $105,439.71 | |
| General Suspense, | 762.10 | |
| | $106,201.81 | |
| *Less* Deficiency of restricted income met by Charges against Funds and Gifts, | 22,757.98 | 83,443.83 |
| | | $266,884.07 |

*Certificate of the Committee of the Overseers of Harvard College, for examining the Accounts of the Treasurer*

The committee appointed by the Overseers of Harvard College to examine the accounts of the Treasurer, for the year ending June 30, 1918, have, with the assistance of an expert chosen by them, examined and audited the Cash-book and Journal, covering the period from July 1st, 1917, to June 30th, 1918, inclusive, and have seen that all the bonds, notes, mortgages, certificates of stock, and other evidences of property, which were on hand at the beginning of said year, or have been received by him during said year, are now in his possession, or are fully accounted for by entries made therein. They have also noticed all payments, both of principal and interest, indorsed on any of said bonds or notes, and have seen that the amounts so indorsed have been duly credited to the College.

They have in like manner satisfied themselves that all the entries for moneys expended by the Treasurer, or charged in his books to the College, are well vouched; such of them as are not supported by counter entries, being proved by regular vouchers and receipts.

They have also, by the aid of said expert, satisfied themselves that all the entries for said year are duly transferred to the Ledger, and that the accounts there are rightly cast, and correctly balanced.

(Signed)

W. CAMERON FORBES, *Acting Chairman*,
THOMAS W. SLOCUM,
WILLIAM C. ENDICOTT,
} *Of the Committee on behalf of the Board of Overseers.*

BOSTON, March, 1919

# INDEX

Two or more entries on a page are indicated by a small figure at the right of the page number: $20^3$ indicates three entries on page 20.

Abbreviations are used as follows: —

| | | | |
|---|---|---|---|
| *A.*, | Arnold Arboretum; | *L.*, | Law School; |
| *B.*, | Book Funds; | *M.*, | Medical School; |
| *Be.*, | Beneficiary and Loan Funds; | *O.*, | Observatory; |
| *C.*, | College; | *P.*, | Professorship Funds; |
| *D.*, | Divinity School; | *Pr.*, | Prize Funds; |
| *F.*, | Fellowship Funds; | *S.*, | Scholarship Funds; |
| *G.B.*, | Graduate School of Business Administration. | *S.I.*, | Stillman Infirmary; |
| | | *U.*, | University. |


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